

Quote / Proforma Invoice

Quote From

EDG Northern Cape (Pty) Ltd Field Service
Po Box 1337
Kameeldoring Plein Shop 21
Checkers Centre
Kathu



Telephone 053 723 1490 AH: 071 670 3442
Fax 086 559 7487
E Mail sales@edgsa.co.za
Vat Registration No 4080284807
Invoice Date Not invoiced yet
Quote Date 28/08/2025
Company Reg No: 2017/533310/07
Cashier FIELD SERVICE

Quote To ASSMANG LIMITED, BLACK ROCK MINE

ASSMANG LIMITED, BLACK ROCK MINE
ASSMANG LIMITED, BLACK ROCK MINE
MAIN ROAD
SANTOY NORTHERN CAPE
VAT Reg.: 4180230254
Tel: 053 751 5240 Email:charlotte@brmo.co.za

Deliver To

ASSMANG LIMITED, BLACK ROCK MINE
ASSMANG LIMITED, BLACK ROCK MINE
MAIN ROAD
SANTOY
NORTHERN CAPE

Account No	Quote Date	Order Number	Representative	8	Quote Number / Proforma Invoice No.	Page
AS0300.3	28/08/2025	LUBRI - SPLIT SYSTEMS	CLAYTON Sales		QT3011013498	1 of 1

Item Code	Description	Qty	Unit Price	Line Discount	Line Total
CON003 -	DEUTZ 3.6 TCD L4 LUBRI - SPLIT SYSTEM	8.00	24,812.83	0.00	198,502.64
CON002 -	CONSUMABLES - CLAMPS, SLEEVING, CABLE TIES, TERMINALS, CONNECTORS, CLOTH TAPE	8.00	450.00	0.00	3,600.00
LAB002 -	LABOUR FIELD SERVICE - INSTALLATION, TESTING, CALIBRATION & COMMISSIONING	8.00	11,060.00	0.00	88,480.00
TR017 -	TRAVELLING TO & FROM SITE @ R9.50 P/KM, 170KM's PER DAY	8.00	1,615.00	0.00	12,920.00

THIS IS AN ESTIMATE QUOTATION**LEAD TIME: 5 - 7 WORKING DAYS****CONTACT: CLAYTON @ 076 548 3525****clayton@edgsa.co.za****THIS IS AN ESTIMATE QUOTATION****Banking Details:**

Bank Name: STANDARD BANK
Account No: 242590977
Account Type: CURRENT
Branch Code: 051001
Reference : QT3011013498

Number of Items

32

Subtotal (Exclusive)	303,502.64
Document Discount	0.00
Vat	45,525.40
Total	349,028.04

Currency

ZAR

**QUOTES ARE VALID FOR 30 DAYS
FROM QUOTE DATE ONLY**