* * * COPY * * *

OMEGA COMPUTERS

TAX INVOICE

Doc Number: *006396*
006396

Account No: REVE001
Rep Name: *** In-House Sales***
Vendor No:
Warehouse:

Date: 24 Aug 26
Order No: Internal
Client VATNo: 4130246954

CONTACT DETAILS

VE Shirley T/A
Omega Computers
P.O. Box 11458
Aston Manor
1630

VAT No: 4920208024

OTHER DETAILS

Tel: 0860 888 000 (Office)
Direct: 011 578 1439 (Pieter)
Direct: 011 578 1438 (Anton)
Direct: 011 578 1420 (Vernon)

Email:accounts@omegaonline.co.za
www.omegaonline.co.za

BANKING DETAILS

Bank: NEDBANK Glen Acres
Acc.No. 1357095317
Branch: 135705
Swift : NEDSZAJJ

CLIENT INVOICE DETAILS

Revelation Accounting Softwa
12 Dagbreek Street
Glen Marais
Kempton Park
1619

Client Contact details

Zeta Shirley
0861115533
0834584847
vernon@revelation.co.za

DELIVERY ADDRESS

Recurring Invoice

Stockcode	Description	Quantity	Unit	Excl. Price	Disc%	Total	Tax Amount
	August 2026 Fees						
	Happy Spring!						
	Please make sure you are doing Backups!!!						
	We Appreciate your Business.						
#O ANTI-V (A1)	TJ44 - Atchem - Anti-virus	1		30.43	0.00	30.43	4.56
#O ANTI-V (A1)	ND16 - Kuvela - Anti-virus	1		30.43	0.00	30.43	4.56
#O ANTI-V (A1)	NB72 - Wavebrands - Anti-virus	1		30.43	0.00	30.43	4.56
#O BACKUPS (B6)	PR100 - Revelation - Backups	1		800.00	0.00	800.00	120.00
#O CLOUD-B (C1)	NB72 - Wavebrands - Cloud	1		582.61	0.00	582.61	87.39
#O CLOUD-B (C2)	ND16 - Kuvela - Cloud	1		913.04	0.00	913.04	136.96
#O CLOUD-B (C4)	TJ44 - Atchem - Cloud	1		1826.09	0.00	1826.09	273.91
#O MANAGE (M0)	TJ44 - Atchem - Support	1		426.09	0.00	426.09	63.91
#O MANAGE (M0)	ND16 - Kuvela - Support	1		426.09	0.00	426.09	63.91
#O MANAGE (M0)	NB72 - Wavebrands - Support	1		426.09	0.00	426.09	63.91
#O OFFICE (O3)	PR100 - Revelation - MS x11	1		1317.39	0.00	1317.39	197.61
#O RAM (R2)	TJ44 - Atchem - Extra 8GB RAM	1		486.96	0.00	486.96	73.04
#O SUPPORT (T7)	PR100 - Revelation - Support	1		3078.26	0.00	3078.26	461.74

Account Balance: 13503.78
S.A. Rands

Goods Value	Discount	Freight	VAT	TOTAL DUE
10373.91	0.00	0.00	1556.09	**11930.00**

Goods supplied remain the property of our Company until paid for in FULL
This sale is subject to our Standard Conditions that are available on request
Terms are strictly COD unless an Approved Credit Facility is already in place

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