* * * COPY * * *

OMEGA
COMPUTERS

TAX INVOICE

Doc Number:
006426
006426

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

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

CONTACT DETAILS	OTHER DETAILS	BANKING DETAILS
VE Shirley T/A	Tel: 0860 888 000 (Office)	Bank: NEDBANK Glen Acres
Omega Computers	Direct: 011 578 1439 (Pieter)	Acc.No. 1357095317
P.O. Box 11458	Direct: 011 578 1438 (Anton)	Branch: 135705
Aston Manor	Direct: 011 578 1420 (Vernon)	Swift : NEDSZAJJ
1630		
	Email:accounts@omegaonline.co.za	
VAT No: 4920208024	www.omegaonline.co.za	

CLIENT INVOICE DETAILS	Client Contact details	DELIVERY ADDRESS
Revelation Accounting Softwa 12 Dagbreek Street Glen Marais Kempton Park 1619	**Zeta Shirley** **0861115533** **0834060088** **zeta@revelation.co.za**	

Stockcode	Description	Quantity	Unit	Excl. Price	Disc%	Total	Tax Amount
BATTERY-HP-05	REPLACEMENT BATTERY MSI	1		1368.50	0.00	1368.50	205.28
#Serial No's: REVE001-A-LS-2608-BAT-01							
	REPLACEMENT BATTERY FOR ANDRE						

Account Balance: 13503.78
S.A. Rands

Goods Value	Discount	Freight	VAT	TOTAL DUE
1368.50	0.00	0.00	205.28	**1573.78**

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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