



Tax Invoice

Roan Systems (Pty) Ltd

PO Box 11378

Die Hoewes

VAT Number **4940211792**

Telephone **087 135 4600**

Fax **0126652918**

Website www.roan.co.za

Email accounts@roan.co.za

INVOICE TO:

Move Analytics CC

Suite 66
Private Bag X3019
Paarl
7620

SHIP TO:

54 Electron Avenue
Isando
GAUTENG
1609

Account	Invoice Date	Order No	Customer PO	Our Reference
MOV001	9/15/2017	SO15825	COD	INV16785
Cust VAT No.	ETA	Terms	Rep	Contact Person
4110255892	9/15/2017	Current	JOH002	Marion

Item Code	Item Description	Ordered	Prev	Qty	Price (Ex)	Tax	Total (Incl)
T2N2-03-0	Printronix T2N with Ethernet, 203dpi Serial Number: 3T2N21650043	1.00	0.00	1.00	10,800.00	1,512.00	12,312.00

Bank details for invoice payment:

First National Bank - Menlyn
Account No.: 62571390196
Branch Code: 252645

Total (Excl)	10,800.00
Tax	1,512.00
Total (Incl)	12,312.00

1. Returned goods will only be accepted at our discretion.
2. Goods returned within 7 days will be subject to a 10% handling fee, whereafter no goods will be accepted for return.
3. Goods must be accompanied with a copy invoice.
4. Goods will not be accepted if the original packaging has been damaged or opened.
5. Interest of 15% will be levied on all overdue invoices.

NAME	DEPARTMENT	DATE	SIGNATURE
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