

PiQue
29 Watt Str
Gordons Bay
Cape Town 001 7151
South Africa

1 Rand Street
Plankenburg
Stellenbosch 7600

Invoice SAJ/2015/0104

Invoice Date:

07/20/2015

Description	Quantity	Unit Price	Discount (%)	Taxes	Amount
On Site Support	4.500 Hours	450.00	19.00		R 1640.25
PC Configuration in Workshop	2.000 Hours	450.00	19.00		R 729.00
120GB 2" HDD	1.000 Each	0.00	0.00		R 0.00
On Site Support	1.000 Hours	500.00	19.00		R 405.00
PC Configuration in Workshop	2.000 Hours	450.00	19.00		R 729.00
				Total Without Taxes	R 3503.25
				Taxes	R 0.00
				Total	R 3503.25

Comment: Invoice as per support for the loss of data on Cindy's laptop and other misc work.

Payment Term: Payment Three Days from Invoice