



FIELD SERVICE QUOTATION

Attention: Tertius Doman
Company: Field Support
Mobile:
E-Mail: tertius.doman@treasury.gov.za

Mustek GT
322 15th Road, Randjespark Midrand
Gauteng, 1685, South Africa
Phone: 011 237 1000

Reg.No : 1987/070161/06
VAT.No: 4620105041

CALL No	BARCODE	DATE QUOTED	ACCOUNT NO	TECHNICIAN
162884	1S21L2SBSA00PW0JGLN8	22/04/2026 16:22	888888	Ryan Olivier

Line	Item	Description	Qty	Exclusive	VAT	Inclusive
1	FS ServiceCharge	Field Support Service Charge for T&M work Labour Lenovo L14 Gen 5 Screen Cracked CBD Job No: SRV1628840001 SN: 1S21L2SBSA00PW0JGLN8	1.00	R 685.00	R 102.75	R 787.75
2	5D10V82501	LCD	1.00	R 6,055.00	R 908.25	R 6,963.25
3	5T11D70110	Adhesive	1.00	R 2,000.00	R 300.00	R 2,300.00
4	POPR	Pro- Proof of payment if CASH terms / official PO required if on Terms of payment if CASH terms / official PO required if on Terms	1.00	R 0.00	R 0.00	R 0.00
5	WS Exchange rate	Prices subject to change without prior notice due to the exchange rate	1.00	R 0.00	R 0.00	R 0.00
Proof of payment / official PO required				R 8,740.00	R 1,311.00	R 10,051.00

* All purchases are subject to the terms and conditions contained in the Mustek Limited Dealer Application form (copy available on www.mustek.co.za)

TERMS	Cash On Delivery - Account
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Validity The above quotation is valid for 7 days from the above date and includes VAT.

Note:

* Kindly note, that by your signature to this document, you acknowledge and agree that Mustek shall be entitled to charge a fee in an amount of R160.00 Excl VAT in respect of all assessments, diagnostic work and/or inspections ("the work") required to prepare any/all quotations. Should the quotation subsequently be accepted by the customer, Mustek shall waive such fee.

Proceeding with the repair

* Please email an official order or an order number on the company letterhead, duly signed and dated to:
* The repair will only be undertaken after Mustek has received an official order with an order number.

C.O.D. Customers (Must read)

* Payment in terms of quotation in advance via Cash, Debit Card or Visa/Master card. No Items will be released without payment.

UN-COLLECTED GOODS

* The customer shall be obliged to collect any products within 30 (thirty) days from the date of delivery or book in at the Mustek Front Counter.
* Should the customer fail to collect the products within 30 (thirty) days from the expiry of the collection period, Mustek shall be entitled to sell or dispose of the product to defray costs.
* Mustek shall not be liable for any consequential, indirect, special, punitive or incidental damages, whether foreseeable or unforeseeable, based on claims of the customer (including, but not limited to, claims for loss of data, goodwill, profits)

BANKING DETAIL: Account: Mustek Limited; (1)Standard Bank Account Num: 001128981; Branch Code: 001805; or (2)ABSA Account Num: 4116794749; Branch Code: 632005; or (3)FNB Account Num: 62060793900; Branch Code: 255005; Reference: CustomerId. Please send confirmation of payments to E-Mail: PAYMENTS@mustek.co.za