1

FNB
First National Bank
of Namibia Ltd Registration No. 2002/0180

Account Deposit

Date 16 Oct 2017

Account Name Sinclair Services CC

Branch Windhoek

Branch No. 281872

Account No. 55515804794

Reference Q022721

Type of Account: Cheque / Savings / Loans / Time Deposit

N.B. List money / postal orders individually under cheques.

Notes	2605	60
Coins		
Sub-total	2605	60

Cheques deposited (Drawer's name)	Bank / Branch no.		
1.			
2.			
3.			
4.			
5.			

(Compulsory) Total credit N$ 2605 60

Name of Depositor Courtney Dehn-Gurvacki

ID No. of Depositor 561139804

Source of funds business

Dialling code and telephone number (0813899351

Subject to conditions printed overleaf

Signature

For office use only | BD Transmission Date D D M M Y Y Y Y | Sub Tran Code

Item No. 52250 (04/2007)

SWACO INDUSTRIES NAMIBIA, TEL: 061-233051

FIRST NATIONAL BANK OF NAMIBIA LIMITED
KATIMA MULILO
16 OCT 2017
Teller 204475

FNB
First National Bank

BRANCH: KATIMA MULILO
TELLER NO: 4913922
TRACE ID: NAMOWK87HVDB
DATE: 16/10/2017 TIME: 15:50
CASH DEPOSIT FOR
*SINCLAIR SERVICES CC
ACC NO: 55515804794
ACC TYPE: BUSINESS CHEQUE ACCOUNT

CASH AMOUNT: 2,605.60
CHEQUE AMOUNT:
TOTAL AMOUNT: 2,605.60
CLEARED FUNDS:
REFERENCE: Q022721
NAME OF DEPOSITOR: COURTNEY DEHN
CONTACT DETAILS: 081389935
PIN NUMBER ENTERED NO
CUSTOMER RECEIPT

OFFICE COPY

SINCLAIR SERVICES cc

Reg. No. cc/2004/1330
VAT No. 3836755-01-5

3 Planck Street
Tel.: 061-231 189
Fax: 061-223 166
P. O. Box 6039
Ausspannplatz
WINDHOEK
Email: sales@sinclair.com.na
Website: www.sinclair.com.na

Date	Page	Document No
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DOCUMENT TYPE Quotation

Rep: Helmut K

TO:
CASH CUSTOMER
COURTNEY DEHN- GURBACKI
KATIMA MULILO
081 389 9351

DELIVERY ADDRESS:
F.O.R. Windhoek
Prices are firm for 30 Days
This Quotation does not guarantee
that all items are in stock

NAMPOST

Account No CASHJUL17 | Customer O/N

Qty	Product Code	Description	UOM	Unit price	Disc %	Excl. Nett price
1	0DL43	Dripline LIN 16mm 4 Ltr/h 0.3m 500Mtr Roll	Unit	1,905.75	10.00	1,715.17
40	0DSN1216	Drip Saddle with Nut Combi 12-16	Unit	2.70	15.00	91.80
1	NOTE	Note: THERE ARE 4 ROLLS 4 LTR IN STOCK A.L.A.S.L. WE SEND YOU PHOTOS VIA WHATS UP				
1	4NRC3220	Nylon Reducing Coupling 32x20	Unit	6.47	15.00	5.50
20	6L323	LDPE 32mm CL3 Pipe Agro	Mtr	12.89	35.00	167.57
1	4NIP32	Nylon Insert Plug 32mm	Unit	5.17	15.00	4.39
1	4NIP20	Nylon Insert Plug 20mm	Unit	2.77	15.00	2.35
2	4NE32	Nylon Elbow 32mm	Unit	9.11	15.00	15.49
1	4NRT4032	Nylon Reducing Tee 40x32	Unit	17.13	15.00	14.56
1	4NE40	Nylon Elbow 40mm	Unit	11.22	15.00	9.54
1	2VNB40	Black Nylon Ball Valve 40mm	Unit	259.20	15.00	220.32
2	4NMA40	Nylon Male Adaptor 40x1½"	Unit	11.22	15.00	19.07

prime press computer forms 012017

BANK DETAILS: First National Bank, Acc. No. 5551 5804 794, Branch 281 872, Windhoek Corporate
PLEASE FAX PROOF OF DEPOSIT TO 061 223166

TERMS: Strictly 30 days as from date of Statement / Cash Invoice payable on presentation
- Interest will be charged on overdue accounts at ruling Bank rates
- Correctly supplied goods returned for credit are subject to a 10% handling fee
- Goods remain the property of the supplier until paid in full
- Supplier is not responsible for any consequential claims or losses after delivery or services was effected
- No Refunds will be accepted without original invoice.
- No claims or shortages will be accepted after 7 days of dispatch date.

Signature:........................ Name: .... Date:...........................

Total price excl.	2,265.76
15% VAT	339.86
TOTAL N$	2,605.60