



Date 16 Oct. 2017

Account Name Sinclair Services | CC

Branch Windhoek

Branch No.

2	8	1	8	7	2
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Account No. 55515804794

Reference: 0022721

Type of Account ☐ Cheque ☐ Savings ☐ Loans ☐ Time Deposit

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

Notes	1	2605	60
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Coins

Sub-Total 2605 60

Cheques deposited (Drawer's name)	Bank / Branch no.
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(Compulsory)	Total credit N\$	52605	60
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Name of Depositor Martiney Dehn-Gunback

ID No. of Depositor 5601139804

Source of funds business

Dialling code and telephone number (0813899351)

Subject to conditions printed overleaf

Signature

For office use only

BD Transmission Date

Sub-Tran

D D M M Y Y Y Y | Code

[illegible]

Item No. 52250 (04/2007)

SWACO INDUSTRIES NAMIBIA, TEL: 061-233051
(ENR6-MP) WT 62828 22/02/2001



FNB
First National Bank

BRANCH: KATIMA MULTID

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

CUSTOMER RECEIPT

1992 1993 1994

**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
16/10/2017	1 of 1	Q022721
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 Cornbi 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	LOPE 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 40x1 1/2"	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