

MB

FREIGHT CHARGES



INVOICE #001554
INVOICE DATE :31/03/2008

To AND Fro

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y 13 7DE

PAGE NO. :1
SALES ORDER :001518
CUSTOMER PH # :+27117060405
CUSTOMER PO # :Replacement
FOB :
ACCT: QUE001

R4210.00

Airway

y Ltd

CONSIGNEE
Questek Advanced Tech Pty Ltd
D Khumalo, Fairway Office Park
52 Grosvenor Road, Johannesbu
Bryanston
Republic of South Africa

21, 05, 2008

Sloane Park 2152 KSA
South Africa

ITEM	PARTNO	DESCRIPTION	PRICE	QTY ORD	QTY SHIP	TOTAL PRICE
001	6000-0326	Dome Camera PAL	500.40	1	1	500.40
0002	DDU103P	Envoy Del Unit STD 2M [DDU103P]	2.00	1	1	2.00

Note:

Replacement camera for camera sent to us for repair Airway
Bill#:9667138143.

Repair under Air wabill#: 9667137981.

No commercial invoice. Declared value for customs.

TERMS:
The Exporter of products by this document declares that, except where other indicated, these products are of preferential origin of England.

SUBTOTAL: £ 502.40
TAX: £ 0.00
TOTAL: £ 502.40

TOTALS FOR INVOICE 001554

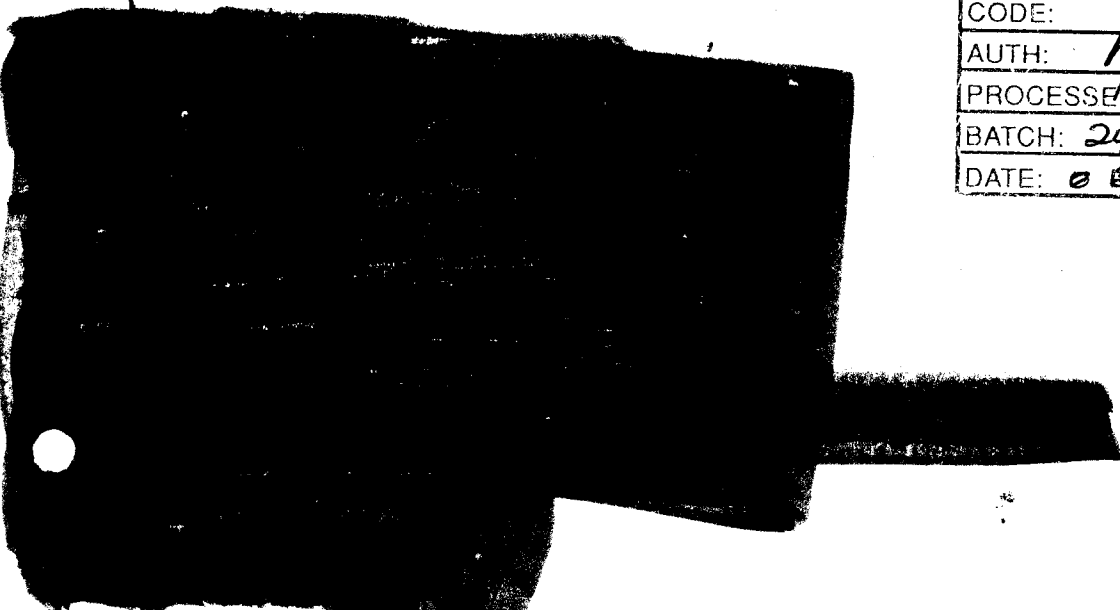
ALLOCC:
DIY:
CODE:
AUTH:
PROCESSED:
BATCH:
DATE:

AUTHORISED SIGNATORY

MB

TORS

ALLOCC:
DIY:
CODE:
AUTH: [Signature]
PROCESSED: R.K
BATCH: 240
DATE: 05/05/08



For

UNIVERSITY OF Limpopo