\* COPY \*



AGENTIMBER (PTY) LTD **AGEN** 3 FORSDICK ROAD **ROODEKOP** 1401



For all requests please indicate customer number and delivery note number **Customer number** Our Order number Festo consultant Delivery note number 0017054683 1162651563 2170654536 **GP (PA EAST)** Shipping type Packed by Checked by 18 / Process 1 Sales Office Time 1701 Gauteng 11:54

Your order 52702842 of 02.10.2018 by Herkie Du Preez

_	Description		Part number	Qty.	Net price per unit	1
	Item 0010	And the second s				
	RED		23035083	12		
	Lubricating oil					:
	//					

Number of packages Total weight

0,001 KG

Your signature signifies that the goods were sold in accordance with our conditions of sale, which are printed on the reverse

Interest at 2% per month will be charged on all overdue accounts.

Goods may only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

Received by

**Delivery** note 1162651563

09 October 2018

No of pages 1 of 1

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Reg. No. 1973/003776/07 VAT Reg. No. 4350101004

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