

FESTO

BMI COVERLAND (PTY) LTD 5362 58 LARK ROAD KWA MASHU ROAD AVOCA **AVOCA** 4051

31X19X17 - 5K3

For all requests please indicate of Customer number 0017030807	Delivery note number 1162668499	Our Order number 2170670154	Festo consultant Patrick Prent
Shipping type		Packed by	Checked by
18 / Process 1 Sales Office 1704 Kwazulu Natal			Time 15:55

Your order 114622 of 21.01.2019 by Manny Krishnan PLEASE SEND INVOICE WITH ORDER. PLEASE SEND INVOICE WITH ORDER.

Net price per unit Qty. Part number Description Item 0010 23035083 RED Lubricating oil Material replaced by: 1206/4403

Number of packages 0,001 KG Total weight

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

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

Name

Signature

Delivery note 1162668499

Date 21 January 2019

Contact Department

No of pages 1 of 1

Enock Nkosi Sales Inter@ction Department Phone ++27 (0) 86 00 33786 ++27 (0) 87 94 33786 sales.za@festo.com

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

Deutsche Umsatzsteuerident.-Nummer: DE 16 675 13629

Directors: B.C. Wallace (Managing) R.L. Michael J. Naumburger* * German

Regional Offices at:

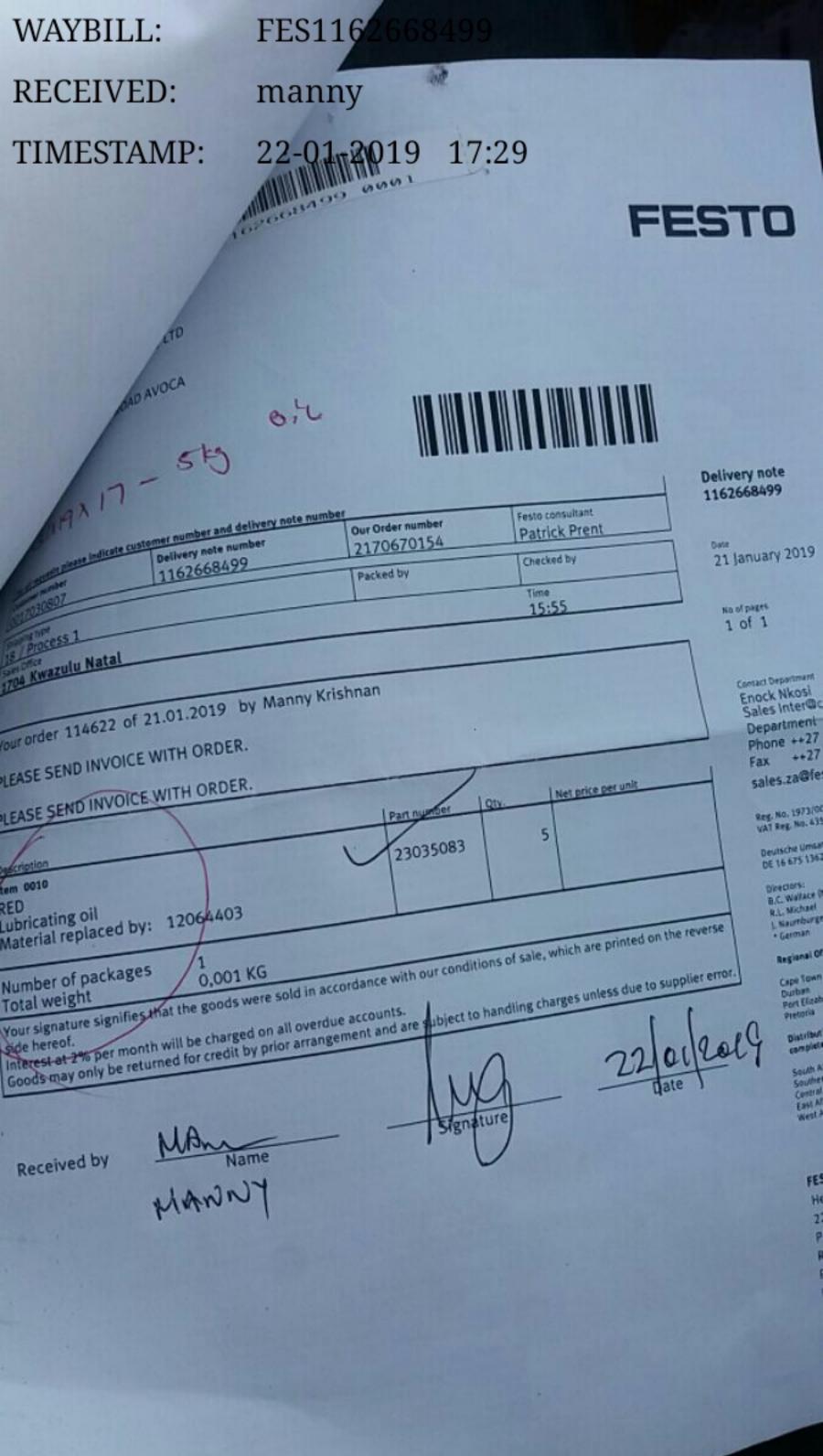
Cape Town Durban Port Elizabeth Pretoria

Distribution Partners (See website for complete listing)

South Africa Southern Africa **Central Africa** East Africa West Africa

FESTO (Pty) Ltd

Head Office, Johannesburg 22 - 26 Electron Ave. Isando P.O.Box 255, 1600 Republic of South Africa Phone +27(0)11-971-5500 Fax +27(0)11-974-2157





BMI COVERLAND (PTY) LTD 5362 **58 LARK ROAD** KWA MASHU ROAD AVOCA **AVOCA** 4051

6,4

31x9x17-55

For all requests please indicate customer number and delivery note number Customer number Delivery note number Our Order number Festo consultant 0017030807 Patrick Prent 1162668499 2170670154 Packed by Checked by Shipping type 18 / Process 1 Sales Office Time 1704 Kwazulu Natal

Your order 114622 of 21.01.2019 by Manny Krishnan

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Documenton	\	1	Dark Sures	l o	l N-4	
tem 0010 RED Lubricating oil			23035083	Qty. 5	Net price per unit	
Material replaced by: 1 Number of packages	2064403 /1			<u> </u>		

Total weight

0,001 KG

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, **j**

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No of pages 1 of 1

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