



1 Dr Lategan Road  
Groenkloof  
Private Bag X191  
Pretoria 0001  
Tel.: 012 428-6883  
Fax.: 012 428-6928

QUOTE Q00621827 page 1 of 3

VAT REG NO 4080104914

DATE 06-06-2012

Account No.

**NB Please log in (or register, if you are an unregistered user) to check out your cart so as to validate your transaction.**

**Buyer**

Carl Malamud  
Public.Resource.Org  
1005 Gravenstein Hwy North

95472  
VAT REG NO:

**Consign to**

Carl Malamud  
Public.Resource.Org  
1005 Gravenstein Hwy North

95472

Direct payments can be paid into **Absa Brooklyn**  
Account No. : 40-5322-4978  
Branch No. : 632-005  
Reference No. : Q00621827

**NB:** It is important to use your reference number when making a payment. Your order will only be processed once the funds have been cleared and your payment has been confirmed. **Quote valid for 30 days.**

Item	Type	Quantity issued	Rate	Amount
VC 8021	HC	1	47.00	47.00
VC 8013	HC	1	47.00	47.00
VC 8056	HC	1	47.00	47.00
VC 8059	HC	1	47.00	47.00
VC 8087	HC	1	47.00	47.00
VC 8054	HC	1	47.00	47.00
VC 8020	HC	1	47.00	47.00
VC 8033	HC	1	47.00	47.00
VC 8034	HC	1	47.00	47.00
SANS 204	HC	1	297.00	297.00

SUB TOTAL 1,678.00

VAT 14% 0.00

**Amount payable R 1,678.00**



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Item	Type	Quantity issued	Rate	Amount
SANS 10400-K	HC	1	147.00	147.00
SANS 10400-W	HC	1	147.00	147.00
SANS 10400-L	HC	1	147.00	147.00
VC 8028	HC	1	47.00	47.00
VC 8039	HC	1	0.00	0.00
VC 8041	HC	1	47.00	47.00
VC 8053	HC	1	47.00	47.00
VC 8031	HC	1	47.00	47.00
VC 8016	HC	1	47.00	47.00
VC 8017	HC	1	47.00	47.00

SUB TOTAL 1,678.00

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Item	Type	Quantity issued	Rate	Amount
VC 8019	HC	1	47.00	47.00
VC 8078	HC	1	47.00	47.00
VC 9088	HC	1	47.00	47.00
VC 8035	HC	1	47.00	47.00
VC 8014	HC	1	47.00	47.00

SUB TOTAL 1,678.00

VAT 14% 0.00

**Amount payable R 1,678.00**