



Komatsu South Africa (Pty) Ltd
Registration No 2013/168336/07
VAT No 4500265279

Komatsu South Africa Reman Centre
Joseph Rd, Rietfontein 63-Ir,
Germiston
1401
Gauteng
011 923 1000

Page 1 of 3
13.09.2023

Tax Invoice

Sold To Address

KOMATSU NAMIBIA PTY LTD
HUSAB
19 EINSTEIN STREET

SWAKOPMUND
NAMIBIA

Payer

KOMATSU NAMIBIA PTY LTD
HUSAB
PO Box 1226

NAMIBIA
NAMIBIA
9000

Information

Invoice No 9021198743
Inv. Date 13.09.2023

Customer Number B-2072
Customer VAT Reg No.
Document Currency ZAR
Export / Import Code
UCR Number 3ZA00357114CINV9021198743S
Customer Order
Terms of Payment
End of next mnth w/o deduction
Up to 31.10.2023 without deduction

Invoice Summary

Machine Serial No CROSS BORDER3456
Machine Model DUMPTRUCKELECDRI
Work Center BPO2
Work Order 4216171
Work Order Description BPO 960E-2KT HOIST CYLINDER

Parts

Subtotal before VAT:
0% VAT

0.00

Total Amount:

ZAR

BANK ACCOUNT DETAILS :

Destination: Standard Bank of SA Ltd
Swift code:
Account name:
Account number:
Branch code:

THE CUSTOMER AGREES THAT THE AMOUNT CONTAINED IN A TAX INVOICE ISSUED BY KOMATSU SHALL BE DUE AND

PAYABLE UNCONDITIONALLY (A) CASH ON ORDER, OR (B) IF THE CUSTOMER IS A CREDIT APPROVED CUSTOMER,

WITHIN 30 DAYS FROM THE MONTH IN WHICH A TAX INVOICE HAS BEEN ISSUED BY KOMATSU.

OVERDUE ACCOUNTS SUBJECT TO AN INTEREST CHARGE AT LEGAL MAXIMUM.

ALL PARTS BROUGHT IN FROM OVERSEAS FOR A CUSTOMER, WILL BE NON-RETURNABLE.

GOODS ACCEPTED FOR RETURN WILL BE SUBJECT TO A 15% HANDLING CHARGE.

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION WITHIN 14 DAYS OF INVOICE.

ALL GOODS ARE SOLD SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AND QUOTATION.

STANDARD CONDITIONS OF SALES IS AVAILABLE ON REQUEST.

SUBJECT TO AVAILABILITY OF PARTS WHEN PLACING ORDERS, QUOTED DOES NOT RESERVE PARTS.



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Inv. Date 13.09.2023

Customer Number B-2072

Customer VAT Reg No.

Document Currency ZAR

Export / Import Code

UCR Number 3ZA00357114CINV9021198743S

Customer Order 4700002269

Terms of Payment

End of next mnth w/o deduction

Up to 31.10.2023 without deduction

Invoice Description

*4216171

BPO 960E-2KT HOIST CYLINDER



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Information

Invoice No 9021198743
Inv. Date 13.09.2023

Customer Number B-2072

Customer VAT Reg No.

Document Currency

Export / Import Code 357114

UCR Number 3ZA00357114CINV9021198743S

Customer Order 4700002269

Terms of Payment

End of next mnth w/o deduction

Up to 31.10.2023 without deduction

Detail Page (Parts)

Part Number/ Descr.	Billed Qty	UoM	Unit Price	Disc.%	Nett Value
RMEM7775	1	EA			
HOIST CYLINDER					
RCEM7775	1	EA			
HOIST CYLINDER (CORE)					

Subtotal: