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Reg Nr: 2020/206736/07
riaan@njrict.co.za

INVOICE

Invoice Number: 1390

Customer Information

Web Things Host - Nelspruit
Contact: (013) 744-0155 / +27718908360 - Derek
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PAID

Invoice Information

Date: 2021-06-22
Account Nr: WEBT001
Order Nr:

Code	Description	Unit Price	Qty	TOTAL
Z490 TOMAHAWK	MSI Z490 TOMAHAWK MAINBOARD	R 4,637.7000	1	R 4,637.70
BX8070110700	INTEL COMETLAKE-S I7-10700 4.8G LGA1200	R 7,145.2100	1	R 7,145.21
AX4U3200716G16 A-SBHT	16GB ADATA XPG GAMING DDR4 3200 2048X8	R 1,625.0000	2	R 3,250.00
ASX8200PNP-512 GT-C	ADATA XPG SX8200 NVME M.2 PCIE SSD 512GB	R 1,542.3200	1	R 1,542.32
SOF1359	M/SOFT WINDOWS 10 PRO 64BIT	R 2,984.1500	1	R 2,984.15
LAB	Labour Build Computer and Load Windows 10	R 540.0000	2	R 1,080.00
RTX 3060 GAMING X 12G	MSI RTX 3060 GAMING X 12G	R 12,327.7100	1	R 12,327.71
PS-TPD-0750FNFA GE-2	THERMALTAKE POWER SUPPLY, TOUGH POWER GF 750W GOLD	R 1,990.2300	1	R 1,990.23
CA-1H8-00M1WN- 00	TT CASE, VIEW 31 TG ATX GLASS MID-TOWER	R 1,650.8000	1	R 1,650.80
Sub Total				R 36,608.12
Invoice Total				R 36,608.12

Our Banking Details:

Nedbank Acc no: 1203244843
Branch Code: 117605

