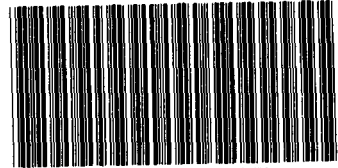


\* COPY \*

FESTO

MAVTECH TECHNOLOGIES (PTY) LTD  
52 PARK AVENUE SOUTH  
HIGHWAY BUSINESS PARK  
PRETORIA  
0149

p-5-23kg  
59x53x54



\*FES1162572887\*

For all requests please indicate customer number and delivery note number			
Customer number 0017063079	Delivery note number 1162572887	Our Order number. 2170580731	Festo consultant NAT (HA)
Shipping type 18 / Process 1		Packed by	Checked by
Sales Office 1701 Johannesburg		Time 14:03	

Delivery note  
1162572887

Date  
01 September 2017

No of pages  
1 of 1

Your order PO0274 of 24.07.2017

Description	Part number	Qty.	Net price per unit
Item 0010 KIT 'OLE' RO122161 1559617.01.A.01	23056599	9	
Number of packages 1			
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 side 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.			

Contact Department

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

Directors:  
Mr. KJM Heckl\* Dr.OJ Scholl\*\*  
B.C. Wallace (Managing)  
\*German \*\*Swiss

Received by

Name

Signature

Date

Regional Offices at:

Bloemfontein  
Cape Town  
Durban  
East London  
Pietermaritzburg  
Port Elizabeth  
Pretoria  
Vereeniging

NOT CHECKED

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