

Customer

john p test
123
gjhsgjk
g
sg

Site

Account

JOH0196

Date:

04-08-2020

Time:

16:58

Operator:

1006

Page:

1

Order:

CONTRACT : 425162

Contract	Code	Item No	Description	Qty
425162	4993/P0806	P0806-	Bareto 13HP Rotavator	1

PLEASE NOTE: All collections / off hires must be telephoned to the shop.

Payment Terms: 30 days from date of invoice

I agree to be bound by the conditions overleaf as is testified by my signature hereto

Deposit: 0.00

Received by: JOHN P TEST