Pacer Computers cc

Date: _____ **JOB CARD** Task No # _____

Customer: _____ Telephone: _____

Address: _____ Cell: _____ Job requested by: _____

_____ e-mail: _____ Order No. _____

Please ensure correct details of non regular customers

Items requiring attention:	**Followup**

Technician: _____ |

Initial visit | **Followup visit** No of Trips required: _____

Start Time: _____ End Time: _____ | Start Time: _____ End Time: _____

For Office use Only:			**Cost Excl Vat**
Normal Invoicing	**Qty**	**Description**	**Amount**
Labour time in hours			
Items Supplied			

Invoice Number _____ Invoice Date _____ Recurring Batch Number _____

Recurring Batches	**Qty**	**Description**	**Amount**

Follow up:

_____

_____

_____

I am satisfied that all the work requested has been completed correctly, and that the place of work has been left in a neat and tidy condition. I understand that all work carried out is subject to Pacers' Standard Terms and Conditions available on request or viewable on their website at http://www.pacer.co.za

Please sign here

NAME: _____ SIGN: _____

If no order number is issued, Pacer Computers is hereby authorised to use my name as an order number

PLEASE NOTE : Pacer Computers, its members and/or staff accept no responsibility whatsoever for any loss or damage, howsoever arising, including theft to equipment handed in or collected for repairs. All insurance obligations remain with the client. Although all reasonable care is exercised, data integrity remains the responsibility of the owner. All equipment supplied remains the property of Pacer Computers until paid for in full. Interest will be charged on any amounts overdue at the current Absa bank overdraft rate.