



10 Kerkstreet  
 Bethlehem 9700  
 Tel: 0583030707  
 bethlehem@gcsolar.co.za  
 Vat Vendor No: 4780290120

Date: 2023/03/06      Sales Rep:  
 Time: 10:48            Rep No:                      WS No: 1

# Quote

Document No: **10873**  
 Order No: **10873**



Valid for 7 days

Pay 70% on acceptance. 20% To book  
 Installation. 10% on completion.

Customer Details:  
  
  
  
  
  
  
  
  
  
Customer Tax No:

Code	Description	Qty	DISC %	Price	Vat	Total
SUN003	SUNSYNK HYBRID INVERTER 8.8KW	1.000	10.00	45130.43	6769.57	40617.39
CFE002	CFE LITHIUM 5.12 KWH BATTERY	2.000	0.00	25826.09	3873.91	51652.17
CFE001	CFE CABLE KIT 5.12KW	2.000	0.00	780.00	117.00	1560.00
CFE003	CFE WALL MOUNT 5.12KW	2.000	0.00	391.30	58.70	782.61
CFE005	CFE PARALELLE KITS	2.000	0.00	391.30	58.70	782.61
AC005	AC COMBINER BOX	1.000	0.00	6173.91	926.09	6173.91
FUSE002	DC 250A BATTERY DISCONNECT	1.000	0.00	2391.30	358.70	2391.30
TRAIL002	TRAILING CABLE 10MM 4	10.000	0.00	191.30	28.70	1913.04
EARTH002	EARTH WIRE 10MM	10.000	0.00	34.78	5.22	347.83
SPIKE007	EARTH SPIKE	1.000	0.00	173.91	26.09	173.91
TRUNK007	TRUNKING 75X50 (3M)	3.000	0.00	365.22	54.78	1095.65
TRUNK001	TRUNKING END CAPS 75X50	6.000	0.00	22.61	3.39	135.65
TRUNK003	CONDUIT 25MM	5.000	0.00	39.13	5.87	195.65
LAB002	INSTALLATION FEE	1.000	0.00	7200.00	1080.00	7200.00
SUNDRIES003	SUNDRIES	1.000	0.00	1739.13	260.87	1739.13
TRA001	TRAVEL PER KM	160.000	0.00	5.65	0.85	904.35

Standard Vat Rate % 15.00                                      Totals                                      **208.000**

Acc Name: Snergy Bank: FNB Cheque Acc: 62843533664 Branch: 250655	Invoice Discount %: 0.00 Payment Method: Tendered: Change:	Sub Total                                      117665.20 Invoice Discount Value                      0.00 Vat    17649.80 <b>Total Inc.                                      135315.00</b>
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