MedQ Supplies

Reg: 2020/479064/07 VAT: 4090292683 .
Reg: 2020/479064/07 VAT: 4090292683
25 West Street houghton
West Street houghton
2191
+27101010052 or 0839569907
+27787035553
https://www.medq.co.za
sales02@medq.africa

INVOICE
INV0592

DATE
Oct 26, 2026

DUE
On Receipt

BALANCE DUE
ZAR R17,056.80

BILL TO

Ravine House (Pty) Ltd

29 Ravine Rd Bantry Bay Cape Town 8005
VAT: 4500238987
ben.duplessis@ravinehouse.net

DESCRIPTION	RATE	QTY	AMOUNT
iPAD SP1 and SP2 Disposable Li-ion Battery iPAD SP1 and SP2 Disposable Li-ion Battery Lead Time 2-3 weeks ONLY Working Days The battery pack is an essential cog in the defibrillator machine. Without an adequate power supply, a defibrillator is unable to provide life saving treatment after a person has suffered a cardiac arrest, so it is essential to ensure that your battery is always working. The battery has a 5 year lifespan, and when the unit is in standby mode and at operable temperatures, will carry out daily, weekly and monthly self tests to ensure that it is always rescue ready.	R7,416.00	2	R14,832.00
Prepared By Cindy 0787035553 Call Or Whatsapp hello@medq.africa	R0.00	1	R0.00

SUBTOTAL	R14,832.00

Payment Info

VAT (15%)	R2,224.80
TOTAL	R17,056.80

BALANCE DUE

ZAR R17,056.80

PAYMENT INSTRUCTIONS

Please make funds payable to:
MedQ Supplies (Pty) Ltd
Bank: FNB Business
Account: 63111464507
Branch Code: 250655
Swift Code: FIRNZAJJ

Please make funds payable to:
MedQ Medical Supplies (Pty) Ltd
Bank: FNB Business
Account: 63111464507
Branch Code: 250655
Swift Code: FIRNZAJJ

Terms and ConditionsTerms, Returns and Payment Policy
Ownership of Goods
All goods remain the property of MedQ Medical Supplies (Pty) Ltd until payment has been received in full.
Returns Policy — 7 to 10 Days
Return requests must be submitted within 7 calendar days of the invoice date. Where a return is approved, the goods must be returned to MedQ Medical Supplies within 10 calendar days of the invoice date, in their original, unopened and resalable condition, together with the relevant invoice or proof of purchase.
Handling Fee

A 10% handling fee may apply to approved returns, unless the item is defective or the return is required by applicable law.
Non-Returnable and Non-Refundable Items

Imported goods
Goods specially ordered or made to order at the customer’s request
Customers are kindly requested to confirm that the correct items have been selected before completing their purchase.
Quotations are valid for 7 calendar days from the date of issue, unless otherwise stated in writing.
Transport Costs
Delivery, courier and transport costs are excluded unless specifically stated on the quotation or invoice.
Payment Fees
Cash payments may incur a 3% cash-deposit fee.
Card payments exceeding R2,000 may incur a 3% card-processing fee.These terms do not limit any rights a customer may have under applicable consumer-protection legislation.