

Invoice Address

Private Bag x101
Pretoria
Brummeria
0001

Tel: 0128435000

Fax: 0128043211

Email: info@sanbi.org.za

Purchase Order: PU00014635

Order Date: 2026-06-29

Delivery Date: 2026-07-06

IntegriProof: 877/365

Supplier Detail

MAAA0004672
COALITION ENERGY PROJECTS
unit 32, 40 Plantation road
Ottery
Ottery
Ottery East
7800

MARIAM DIEDERICKS
021 699 0190
info@coalitionprojects.co.za

Delivery Address

2 Cussonia Ave
Pretoria
Brummeria
0001

				VAT Registered
Description of Goods/Services	Unit Of Measure	Quantity	Unit Price	Total (VAT Incl.)
New Poly Box	Each	1.00	20 447.00	R 20 447.00
Concrete plinth 950x650x150	Each	1.00	3 910.00	R 3 910.00
Extend meter circuit cables	Each	6.00	402.50	R 2 415.00
Extend communal circuits	Each	14.00	333.50	R 4 669.00
Extend mains circuits	Each	2.00	632.50	R 1 265.00
Labour	Each	40.00	1 058.00	R 42 320.00
House Mains breakers 60A DP	Each	7.00	1 138.50	R 7 969.50
Mains Breakers100ATP	Each	1.00	2 012.50	R 2 012.50
Mains Breakers 60ATP	Each	1.00	1 725.00	R 1 725.00
20A SP	Each	6.00	304.75	R 1 828.50
40A TP	Each	1.00	1 380.00	R 1 380.00

40A SP	Each	1.00	316.25	R	316.25
GP House wire	Each	1.00	1 437.50	R	1 437.50
Sundries	Each	1.00	3 277.50	R	3 277.50
				R	94 972.75

Name in Print
Nkamoheleng Thukhoe

Signature Order Clerk


Date
29-06-2026

Name in Print
Malome Kekana

Signature authorising order


Date
29 June 2026