



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177329

INVOICE ANALYSIS SLIP

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/68/79/80
Tel No. 053 830-6822/23/24/65

2024-06-10
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

Private Bag X5030
Abattoir Road
Kimberley 8300

SIRAHA GROUP (PTY) LTD
P O BOX 109
WILGEHEUWEL
ROODEPOORT

Contract No.
Creditor No. SIR001
Contact Person
Authority K NTLANGWINI Q066/2023/2024
HET

Please Supply:

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
EQUIPM 3	VEEAM BACK AND REPLICATION - MIGRATION TO ADVANCED VUL- 30 INSTANCES (3-YEAR RENEWAL) - Q066/2023/2024 FOR ICT	1	EACH	69328.382		15		69328.38

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	69328.38
Generated Invoice No.		VAT	10399.26
Supplier Invoice No.		TOTAL	79727.64

Authorised by: *[Signature]* Req. THA0000083
Acquisitioner: *[Signature]* Vote No. *[Signature]*
Delivery Address: INDUSTRIAL ROAD 126470020CFCONZZWM
Requested by: 8130

IMPORTANT

Payment will be made on original Tax Invoices with P.O.D. submitted directly to Accounts Department, Municipal Stores Complex, Abattoir Road, Kimberley.
The conditions on the back of this order are essential terms of the order.