

Invoice Address

Private Bag x101
Pretoria
Brummeria
0001

Tel: 0128435000**Fax:** 0128043211**Email:** info@sanbi.org.za**Purchase Order: PU00014642****Order Date:** 2026-07-01**Delivery Date:** 2026-07-08**IntegriProof:** 438/320**Supplier Detail**

MAAA0075553
COLUMBUS CONSULTING
28 Wenning Street
Groenkloof
Pretoria
Groenkloof
0180

Theo Fourie
0120033247
theo@columbussa.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.)
Server Support - Hourly	Each	30.00	1 380.00	R 41 400.00
Backup Support - Hourly	Each	24.00	1 380.00	R 33 120.00
Network Support - Hourly	Each	8.00	1 380.00	R 11 040.00
				R 85 560.00

Name in Print

Nkamoheleng Thukhoe

Name in Print

Malome Kekana

Signature Order Clerk



Signature authorising order



Date

01-07-2026

Date

01 July 2026**Legend:**

Zero Rated

x Exempt

Validate the authenticity of this document by visiting www.integriproof.co.za