

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PORT ELIZABTH/GQEBERA

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Our contact
 VOGAN GORDON
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PURCHASE ORDER Original

PO Number: POR000000G7
 Amendment: 0 Date: 2023/05/11

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170569	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC	2023/05/09	300.00 BX	103,800.00
Sub Total: ZAR						103,800.00
Discount: ZAR						0.00
Total (Excl): ZAR						103,800.00
VAT: ZAR						15,570.00
Total (Inc): ZAR						119,370.00

Terms 30 DAYS
 Comments

PLEASE NOTE:
 Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: Puma Nyhiba
 Signature: 
 Date: 19/05/2023