



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001179190

2024-10-08

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

Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

Private Bag X5030
Abattoir Road
Kimberley 8300

EMALINI ENTERPRISES 148 CC T/A ITEC NORTHERN
P O BOX 110187
HADISON PARK
KIMBERLEY

Please Supply

Contract No.

CAPE ITE001

Creditor No.

Contact Person K NTLANGWINI Q008/2024/2025

Authority HEI

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
EQUIPM 1	DIGITAL MONO COLOUR COPY MACHINE - PRINT, COPY, SCAN AND STAPLE CAPABILITIES -DOCUMENT FEEDER AND DUPLEX FUNCTIONALITY -PAPER TRAY- 4 PAPER TRAYS 500-1000 SHEET CAPACITY -OFFICE FINISHER - STAPLE POSITIONS FRONT AND REAR 500 SHEETS STACKER, 50 SHEET STAPLING, 2-POSITION STAPLING, CAPABLE OF 60-PAGE BOOKLETS -A4 AND A3 PRINTING AND SCANNING CAPABILITY -GIGABYTE-ETHERNET 10BASET/100BASET/1000BASET	1	EACH	144500.000		15		144500.00

If price differs, do not execute - contact acquisitioner

GRN No.

Date Received:

Sub-Total

Generated Invoice No.

Supplier Invoice No.

VAT

TOTAL

Authorised by:

Req.

Acquisitioner:

THA0000095
Vote No.

Delivery Address: INDUSTRIAL ROAD

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.