



Page 1 of 2

Purchase order

Services Seta

15 Sherborne Road, Parktown, Gauteng, 2193, ZAF
PO BOX 3322, Houghton, 2041, ZAF

Website www.serviceseta.org.za
Telephone 011-276 9600
Fax 011-276 9623
Email customercare@serviceseta.org.za

Purchase Order No PO-053597

Purchase Order date 14 December 2022

Khomanani X-Ray System

PO Box 568
Boksburg
Ekurhuleni
1460
ZAF

Vendor Account No V000181931
VAT Registration No
Contact person
Telephone
Fax
Email

Delivery address

Services Seta
15 Sherborne Road
Parktown
Gauteng
2193
ZAF

Contact person

Telephone
Email
Tender Number
Contract number

Header Dimensions

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent
1		Turnstile,Building A, 15 sherborne road and B, 20 Eton.		1.00	EA	46,460.23	0.00	0
2		X-Ray Machine		1.00	EA	84,871.03	0.00	0

Payment terms

- 1 Payment will be made within 30 days of receipt of invoice, provided that supporting documentation are in order.
2. No payment will be made if an orders was not issued by the SSETA and which ord number should be displayed on the invoice.
3. Order valid for 3 months from Date of issue.

Currency	Net Subtotal Amount	Total discount	Total VAT	Grand Total
ZAR	131,331.26	0.00	0.00	131,331.26



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Header Dimensions

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
46,460.23	0.00	2022-12-06
84,871.03	0.00	2022-12-06

Vendor Account Name	Khomanani X-Ray System
Account Name	First National Bank
Bank	First National Bank
Bank Account No.	62070385424