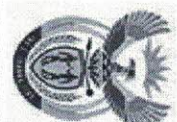


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE



Billing Address: Private Bag x81, Pretoria, 0001

Delivery Address: MOMENTUM BUILDING EG 32 A, 329 Momentum Building, C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA

Tel: 012 315 1194

Fax: 086 686 7512

Email:

PURCHASE ORDER
Original

MORUMBI TRADING AND PROJECTS (PTY) LTD

PO Number: POQ0000522
Amendment: 0 Date: 2022/07/25

ZAF Attention: Lindiwe Ryntia Mkhwanazi

ZAF Cell: 071 188 7847

ZAF Office: 071 188 7847

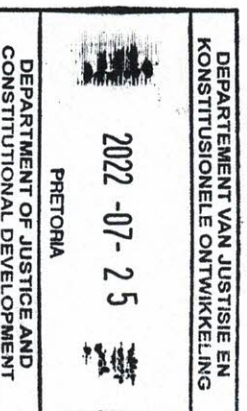
ZAF Fax: 086 459 0644

Our contact
LUCINDA FISHER
Cell: 072 200 8023
Tel: 012 315 1973
Fax:
Email: LFisher@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	22/07/2022	1007684 0000	BROTHER TONER TN 3185 (Original)	2022/07/13	5.00 EA	11,717.39
2	22/07/2022	1007684 0045	BROTHER TONER TN 3290 (Original)	2022/07/13	10.00 EA	26,043.48
3	22/07/2022	1007684 0072	BROTHER TONER TN 3350 (Original)	2022/07/13	30.00 EA	78,130.43
4	22/07/2022	1007684 0073	BROTHER TONER TN 3437 (Original)	2022/07/13	60.00 EA	182,347.83

Sub Total: ZAR 298,239.13
Discount: ZAR 0.00
Total (Excl): ZAR 298,239.13
VAT: ZAR 44,735.87
Total (Inc): ZAR 342,975.00

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: C. Fisher

Signature: [Signature]

Date: 25-7-22