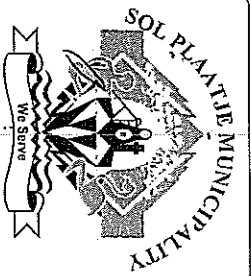


IMPORTANT
Payment will be made on original Tax Invoices with P.O.D. submitted directly to Accounts Department, Municipal Stores Complex, Abattoir Road, Kimberley.
The conditions on the back of this order are essential terms of the order.



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

INVOICE ANALYSIS SLIP

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/6879/80
Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal
Manager Acquisition
Acquisitioners
Accounts Section

NR MECHANICAL SALES
P O BOX 2877
KIMBERLEY
Please Supply

Contract No. H18001
Creditor No.
Contact Person: NTL/ANGWINI 6055/2018/2024
Authority HRI

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELKETER 3	SUPPLY AND DELIVERY OF 14.3 SOLUBLE PHASE METAL ONLY ITEM 2.1 SUPPLY DUN KAIT, GOAMD, 14.3 METRE	40	EACH	1779.416		13		71177.04
CAPTURED								

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		VAT
Supplier Invoice No.		TOTAL

Authorised by: [Signature]
Acquisitioner: [Signature]
Req. 31N000000005

Delivery Address: 0130
Requested by:

Delivery Address: 0130

Requested by:

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