



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001172879

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. 053 830-6805/68/79/80
Tel No. 053 830-6822/23/24/65

2023-11-20
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

DITOKELO PARTNERS PTY LTD
1205 GUGULETO STR
TSWELELANG
KIMBERLEY

Please Supply

Contract No.

Creditor No. DIT009

Contact Person

Authority

K NTLANGWINI Q013/2023/2024
MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	COUPLING N FLEX (350). COMPLETE PILOT BORE.	1	EACH	94000.000		15		94000.00

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	94000.00
Generated Invoice No.				VAT	0.00
Supplier Invoice No.				TOTAL	94000.00

Authorised by:

Req.

DAR0003837

Acquisitioner:

Vote No.

Delivery Address:

INDUSTRIAL ROAD

28562323623WWPCHZZWM

Requested by:

B130

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.