

Invoice Address

Private Bag x101
Pretoria
Brummeria
0001

Tel: 0128435000

Fax: 0128043211

Email: info@sanbi.org.za

Purchase Order: PU00014633

Order Date: 2026-06-26

Delivery Date: 2026-07-03

IntegriProof: 652/604

Supplier Detail

MAAA0702261
L&E INFRASTRUCTURE SOLUTIONS
23 Van Gogh cresend
Malibu Village
Blue Downs
Malibu Village
7100

BRIAN STEVENS STEVENS
072 565 2961
sales@infrsolution.co.za

Delivery Address

2 Cussonia Ave
Pretoria
Brummeria
0001

				VAT Registered
Description of Goods/Services	Unit Of Measure	Quantity	Unit Price	Total (VAT Incl.)
Labour to Fault Find the fibre been down	Each	3.00	450.00	R 1 350.00
SM Mid Coupler ad leads	Each	1.00	150.00	R 150.00
Travel	Each	180.00	7.00	R 1 260.00
Sundries	Each	1.00	100.00	R 100.00
				R 2 860.00

Name in Print

Nkamoheleng Thukhoe

Name in Print

Malome Kekana

Signature Order Clerk



Signature authorising order



Date

29-06-2026

Date

29 June 2026

Legend:

Zero Rated

x Exempt

Validate the authenticity of this document by visiting www.integriproof.co.za