



Private Bag X5030
Abattoir Road
Kimberley 8300

KIMBERLEY

0001164231

INVOICE ANALYSIS SLIP

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

2022-11-24

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

MFM ENTERPRISE AND RESOURCES (PTY) LTD
280 ROYALL STREET
GALESHEWE
KIMBERLEY

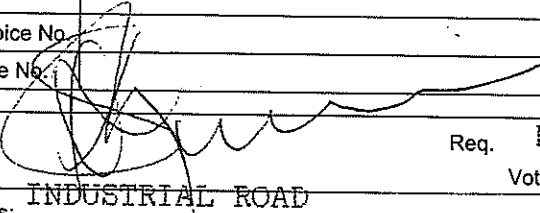
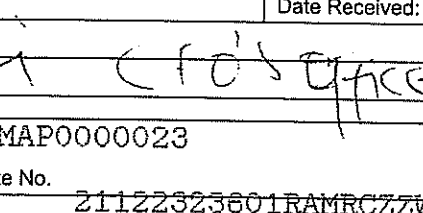
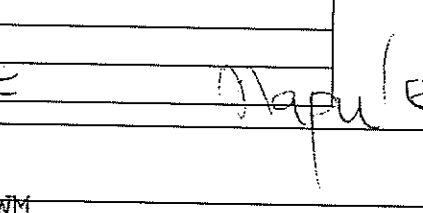
Please Supply

Contract No.
Creditor No. MFM001
Contact Person K NTLANGWINI - Q033/22/23
Authority THE

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
8345								
GEN ITEM 2	SECURITY GUARDS AT CRU'S 1, 2 AND 3 PAYMENT FOR NOVEMBER 2022	1	EACH	109565.217		15		109565.22

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	109565.22
Generated Invoice No.		VAT	16434.78
Supplier Invoice No.		TOTAL	126000.00

Authorised by: 
Acquisitioner: 
Delivery Address: INDUSTRIAL ROAD 8130
Requested by: 

Req. MAP0000023

Vote No.

21122323601RAMRCZZWM

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.