



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001173119

OFFICIAL ORDER

Private Bag X5030
Abattoir Road
Kimberley 8300

2023-11-29
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
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

IDEVICK TRADING PTY LTD
W53 WATERLOO STREET
GALESHEWE
KIMBERLEY

Please Supply

Contract No.
Creditor No. IDE003
Contact Person
Authority
K NTLANGWINI Q022/2023/2024
MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
8345								
GEN ITEM 2	Q022/2023/2024 MAINTENANCE OF STORMWATER INFRASTRUCTURE (KERB INLETS)	1	EACH	127541.500		15		127541.50

If price differs, do not execute - contact acquisitioner

Sub-Total	127541.50
VAT	0.00
TOTAL	127541.50

Authorised by:

Acquisitioner:

INDUSTRIAL ROAD
8130

Requested by:

DEA0000107

2836232361ARACCVZZWM

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.