



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177347

2024-06-12

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

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

NYIKS@NYIKS.CO.ZA 065 999 0923

NYIKS GROUP (PTY) LTD
84 CR SWART DRIVE
RANDPARKRIDGE

Contract No. NYI001
Creditor No.
Contact Person K NTLANGWINI Q067/23/24
Authority HEI

Please Supply

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
EQUIPM 1	Q067/2023/2024 SURVEILLANCE SYSTEM SOFTWARE-- (RE-ADVERT) FOR ICT	1	EACH	32959.000		15		32959.00

[Handwritten signature]

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:
Generated Invoice No.	
Supplier Invoice No.	

Sub-Total 32959.00
VAT 0.00
TOTAL 32959.00

Authorised by: *[Signature]* Req. THA0000079
Acquisitioner: *[Signature]* Vote No. 21126470020CTCONZZWM
Delivery Address: INDUSTRIAL ROAD 8130
Requested by:

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.