



Page 1 of 2

Phungo Incorporated

Vendor Account No V60181
VAT Registration No
Contact person
Telephone
Fax
Email

Delivery address

Services Seta
15 Sherborne Road
Parktown
Gauteng
2193
ZAF

Contact person
Telephone
Email
Tender Number
Contract number

Header Dimensions

Purchase order

Services Seta

15 Sherborne Road, Parktown, Gauteng, 2193, ZAF
PO BOX 3322, Houghton, 2041, ZAF

Website www.serviceseta.org.za
Telephone 011-276 9600
Fax 011-276 9623
Email customercare@serviceseta.org.za

Purchase Order No PO-056703

Purchase Order date 20 February 2024

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent
1		Second legal opinion		1.00	EA	552,625.00	0.00	0

Payment terms

- 1 Payment will be made within 30 days of receipt of invoice, provided that supporting documentation are in order.
2. No payment will be made if an orders was not issued by the SSETA and which ordr number should be displayed on the invoice.
3. Order valid for 3 months from Date of issue.

Currency	Net Subtotal Amount	Total discount	Total VAT	Grand Total
ZAR	552,625.00	0.00	0.00	552,625.00



Page 2 of 2

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VAT		<u>Delivery date</u>
<u>Grand Amount</u>	<u>amount</u>	
552,625.00	0.00	2024-02-08

Vendor Account Name
Account Name
Bank
Bank Account No.

Phungo Incorporated
Phungo Incorporated
First National Bank
62307086191