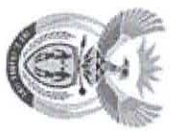


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: EXP MON & INT CONTROL



Billing Address: Ms Carina du Plessis, Momentum Blding West Tower 3rdFloor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUT
Delivery Address: MOMENTUM BUILDING W208, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel 012 315 1111 Fax: Email:

PURCHASE ORDER

Copy

MDO ENVIRONMENTAL SOLUTIONS AND PROJECTS

shop 2 nuttco house
481 Moreleta street, bellevue, silvertown
Silvertown
Pretoria
Gauteng
0184
ZAF

Attention: DAISY OBAKENG MOLAMODI
Cell: 068 087 0149
Office:
Fax:
Email: daisyobakeng@gmail.com

PO Number: POT000057F
Amendment: 0 Date: 2025/08/11

Our contact
NW LELAHANE
Cell: 073 9315030
Tel: 012 315 8201
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250808	1206479 0588	CHAIR HIGHBACK	2025/07/30	12.00 EA	75,130.43
2	20250801	1206479 0588	CHAIR HIGHBACK	2025/07/30	3.00 EA	21,521.74
3	20250801	1206479 0682	CHAIR HIGH BACK (MEDICAL, INNER AND OUTER BACK)	2025/07/30	1.00 EA	10,000.00

Sub Total: ZAR 106,652.17
Discount: ZAR 0.00
Total (Excl): ZAR 106,652.17
VAT: ZAR 15,997.83
Total (Inc): ZAR 122,650.00

Terms 30 DAYS
Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names:

Signature:

Date: