



Page 1 of 3

Quantec enterprise

420 Sussex Avenue,
Lynnwood,
Gauteng,
Pretoria,
0081

Faerie Glen Ext 3
GP
0081
ZAF

Vendor Account No V000190843

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

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

customer@serviceseta.org.za

Purchase Order No PO-053951

Purchase Order date 31 January 2023

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent	
1		Easydata Annual/1-year Subscription: Economic Data & Analysis - Macroeconomic Service		1.00	EA	61,331.80	0.00	0	
2		Easydata Annual/1-year Subscription: Economic Data & Analysis - Industry Service		1.00	EA	80,594.30	0.00	0	
3		EasyData Annual/1-year Subscription: Economic Data - International Trade Service		1.00	EA	54,936.65	0.00	0	
4		EasyData Annual/1-year Subscription: Economic Data - Regional Service		1.00	EA	84,832.05	0.00	0	

Payment terms



Page 2 of 3

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-053951

Purchase Order date 31 January 2023

Quantec enterprise

420 Sussex Avenue,
Lynnwood,
Gauteng,
Pretoria,
0081

Faerie Glen Ext 3
GP
0081
ZAF

Vendor Account No V000190843

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

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
61,331.80	0.00	2023-01-26

80,594.30	0.00	2023-01-26
-----------	------	------------

54,936.65	0.00	2023-01-26
-----------	------	------------

84,832.05	0.00	2023-01-26
-----------	------	------------

Vendor Account Name	Quantec enterprise
Account Name	
Bank	
Bank Account No.	



Page 3 of 3

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-053951

Purchase Order date 31 January 2023

Quantec enterprise

420 Sussex Avenue,
Lynnwood,
Gauteng,
Pretoria,
0081

Faerie Glen Ext 3
GP
0081
ZAF

Vendor Account No V000190843

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

- 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 ord 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	281,694.80	0.00	0.00	281,694.80

Vendor Account Name	Quantec enterprise
Account Name	
Bank	
Bank Account No.	