

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC VERULAM

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Our contact

T C Mhlongo

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PO Number: POR00002X7

Amendment: 0 Date: 2023/06/21

PURCHASE ORDER

Original

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170569	PAPER PHOTO WHITE 86 GRAM A4 XEROGRAPHIC	2023/06/21	1,000.00 BX	346,000.00

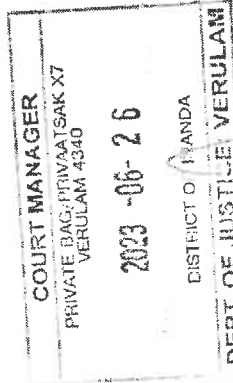
Sub Total:	ZAR	346,000.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	346,000.00
VAT:	ZAR	51,900.00
Total (Inc):	ZAR	397,900.00

Terms 30 DAYS

Comments

PLEASE NOTE:

Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment



Full Names:

N. XABA

Signature:

Date: 26/06/2023

Print date: Wednesday, 21 June 2023, 15:29