SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001177382

2024-06-18

INVOICE ANALYSIS SLIP

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096 Manager Logistics & Disposal
Tel No. 053 830-6825 Manager Acquisitioning
Tel No. 053 830-6818 Acquisitioners
Tel No. 053 830-6805/68/79/80 Accounts Section
Tel No. 053 830-6822/23/24/65

IPOLENG01@GMAIL.COM 073 891 6535

Please Supply:
IPOPENG TRADING ENTERPRISE
36 METHODIST STREET
GALESHEWE
KIMBERLEY
8345

Contract No.
Creditor No. IP0001
Contact Person K NTLANGWINI Q081/2023/2024
Authority MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 1	SUPPLY AND DELIVERY OF TRAFFIC CONTROLLERS WITHOUT ENCLOSURE X 6	6	EACH	39900.000		15		239400.00
ELECTR 2	SUPPLY AND DELIVERY OF TRAFFIC CONTROLLERS WITH ENCLOSURES X 1	1	EACH	58100.000		15		58100.00

If price differs, do not execute - contact acquisitioner

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

N. SINOMBEN - HELLEL SUFS

Sub-Total	297500.00
VAT	0.00
TOTAL	297500.00

Authorised by: Req. SIN0000093
Acquisitioner:
Delivery Address: INDUSTRIAL ROAD 8130 Vote No. 2886232361SELCPTZZWM
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.