



SOL PLATJE MUNICIPALITY

KIMBERLEY

INVOICE ANALYSIS SLIP

Private Bag X5030
Abattoir Road
Kimberley 8300

ORDER NO
0001170200

2024-04-02

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/6879/80
Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

MURGEN COMMUNITARIUM
P.O. BOX 375
KIMBERLEY

Please Supply Full Description

Contract No. NH0000
Creditor No. NH0000
Contact Person K MTHANGWINI
Authority HET
GOAL/2023/2024

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
4111 1111 1	2023 Budgetary Income for the year of the year submitted for	1	each	38799.00		15		38799.00
Sub-Total								38799.00
VAT								5819.05
TOTAL								44618.05

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		VAT
Supplier Invoice No.		TOTAL

Authorised by: Req. NH00000111

Acquisitioner: Vote No. 2023/2017/2018/2019/2020/2021

Delivery Address: INTERPRETAL ROAD
Requested by: HET

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.