SOL PLAATJE MUNICIPALITY

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KIMBERLEY

INVOICE ANALYSIS SLIP

ORDER NO 0001168636

2023-06-05

Private Bag X5030
Abattoir Road
Kimberley 8300

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

Please Supply:
PENTAFORTIS CC
BLOCK A4 THE GROOVE BUSINESS
OLIVE GROVE IND EST
CH PAARDEVLEI ROAD
7130

Contract No.
Creditor No. PEN003
Contact Person K NTLANGWINI Q044/2022/2023
Authority SBM

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 1	REPAIRS & MAINTENANCE SUPPLY AND DELIVERY OF PREPAID METERS SPLIT PLC METERS = R1435 PER METER EXC VAT	90	EACH	1435.000		15		129150.00
ELECTRICAL	Electricity items SUPPLY AND DELIVERY OF PREPAID METERS COMMON BASE METERS =R700 PER METER EXC VAT	63	EACH	700.000		15		44100.00

If price differs, do not execute - contact acquisitioner

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

Sub-Total	173250.00
VAT	0.00
TOTAL	173250.00

N. Sinombeni - Helegc Sup

Authorised by:
Req. SIN0000046
Acquisitioner:
Vote No. 288264340200CEECSZZWM
Delivery Address: INDUSTRIAL ROAD 8130
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.