



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001176734

2024-05-13

GOODS RECEIVED NOTE

Fax No. 053 841-0096

Tel No. 053 830-6825

Tel No. 053 830-6818

Tel No. 053 830-6805/68/79/80

Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

Private Bag X5030

Abattoir Road

Kimberley 8300

LES MO INDUSTRIES (PTY) LTD
39660, LERATO PARK
ROODEPAN
KIMBERLEY
Please Supply

Contract No.

LES010

Creditor No.

Contact Person K NTLANGWINI Q042/23/24

Authority

HEI

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
EQUIPM 1	ITEM A- PORTABLE WORKSTATION X6	6	EACH	18848.547		15		113091.29
EQUIPM 2	ITEM B- DESK-BASED WORKSTATION AS PER MINIMUM SPECIFICATION X3	3	EACH	23968.958		15		71900.87
EQUIPM 3	ITEM C- 22" LED MONITOR X3	3	EACH	3601.739		15		10805.22

CAPTURED

If price differs, do not execute - contact acquisitioner

GRN No. Date Received:

Generated Invoice No.

Supplier Invoice No.

Sub-Total

195797.38

VAT

29369.60

TOTAL

225166.98

Authorised by:

Req. THA0000073

Acquisitioner:

Vote No.

24762323603FDMRCZZWM 23382305300NIMRCZZWM

Delivery Address: 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.