SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001176594

INVOICE ANALYSIS SLIP

Private Bag X5030
Abattoir Road
Kimberley 8300

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

2024-05-07
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

CHARLIES WELDING & HYDRAULIC WORKS
15 HERMAN STREET
HERLEAR
KIMBERLEY

Please Supply:

Contract No.
Creditor No. CHA002
Contact Person
Authority K MTLANGWINI 0048/23/24
MKH

Item 8301	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	ITEM 1 - RECYCLING OF 125W MV STREET LIGHT FITTING	1500	EACH	86.956	1	15		130434.78
GEN ITEM 3	ITEM 2 - RECYCLING OF 250W HPS STREET LIGHT FITTINGS	1000	EACH	130.434	1	15		130434.78

If price differs, do not execute - contact acquisitioner

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

Sub-Total	260869.56
VAT	39130.44
TOTAL	300000.00

Authorised by:
Acquisitioner:
Req. AYP0000131
Vote No.

Delivery Address: INDUSTRIAL ROAD
Requested by: HEIN

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.