



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001176618

INVOICE ANALYSIS SLIP

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

2024-05-08
Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

Private Bag X5030

Abattoir Road

Kimberley 8300

Contract No.

Creditor No. CPA001

Contact Person

Authority K NTLANGWINI Q051/23/24

C-PAC PUMPS VALVES T/A PRAYSA TRADE 1094 CC
129 GEORGE STREET

Please Supply: APPERTYNSHOF

KIMBERLEY

0501

Description

Quantity

Unit

MKH

Price

Per

%

VAT

Amount

GEN ITEM 2

GENERAL ITEMS SUPPLY,
DELIVERY, AND INSTALLATION OF
A NEW ULTRASONIC UNIT. HMJ
DISPLAY REPLACEMENT, ISOLATOR
SWITCH, EMERGENCY STOP BUTTON
REPLACEMENT FOR PUMP NO.2 AT
GUGA PUMP STATION.

1

EACH

105913.000

15

105913.00

If price differs, do not execute - contact acquisitioner

Sub-Total

GRN No.

Date Received:

Generated Invoice No.

Supplier Invoice No.

VAT

TOTAL

105913.00

15886.95

121799.95

Authorised by:

Acquisitioner:

Req.

SWA0000070

Vote No.

Delivery Address: INDUSTRIAL ROAD

2856232362SWWPSCZZWM

Requested by: 8130

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.