SOL PLAATJE MUNICIPALITY

We Serve

Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY
KIMBERLEY

INVOICE ANALYSIS SLIP

ORDER NO 0001187715

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

2026-02-10

INVESTO TRADING (PTY) LTD
24325 SOUL CITY
NOBENGULA EXT
Please Supply: KBRLEY

Contract No.
Creditor No. INV002
Contact Person K NTLANGWINI W029/2025/2026
Authority TYA

Item 8345	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GRN ITEM 1	W029/2025/2026 SUPPLY, DELIVERY, AND INSTALLATION OF TOURISM SIGNAGE BOARDS AND REPAIRS OF THE INFORMATION TOWER STRUCTURE	1	EACH	146432.500		15		146432.50

If price differs, do not execute - contact acquisitioner

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

Sub-Total	146432.50
VAT	0.00
TOTAL	146432.50

Authorised by: Req. BMA0000843
Acquisitioner: Vote No.
Delivery Address: INDUSTRIAL ROAD 8130 2722232363SRA1002ZWM
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.

SwiftPrint 92475