

VERSKAFFER SE ADVIES (BESTELLING VAN GOEDERE/DIENSTE)
SUPPLIER'S ADVICE (ORDER OF GOODS/SERVICES)

AF- 336086

Kontrak/Tender No. Contract/Tender No.	Verkaffer/nommer Supplier number
---	-------------------------------------

REPAIRS TO CEILINGS
 16 RAMSEYTON STREET
 SUDDEAARD
 KROONSTAD
 9500

Itembalksier No. • Item Control No.	Itembeskrywing • Item description	Verrek. enheid Account unit	Hoeveelheid Quantity	Tarief Rate	Bedrag • Amount	Folio No.
	REPAIRS TO CEILINGS DAMAGED CEILINGS					

Magasyn No.
Store No. Rekening No.
Magasyn
Store Account No.

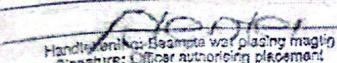
Oorspronklike bestellingsbedrag
Original order amount

59 500,00

Kahootal
Hash total

253232197



V.O.S. • Lekker	Tendermaat-magtiging Tender Board authority
Spoorwegkarter No. Rail Warrant No.	Dept. magtiging Dept authority
Staande Spoorwegkarter No. Standing Rail Warrant No.	Lêer Nr. File No.
By magasyn afgelewer Delivered into store	Plekwise Nuvoort Advies No. Requisition No./Prov. Advice No.
Per pos By post	Magasyn No. Store No.
Rekening-magtiging Treasury authority	Reeks No. Series No.
Ampasbel • Designation	
 950	

Mark
not
Mark

Handtekening: Beantworte was plaaslike magtiging
Signature: Officer authorising placement

DEPT. VAN OPENBARE WERK

Z 492 (827/000) PRIJVAATSAK / PRIVATE BAG X20605

25/08/2025

BLOEMFONTEIN 9300

DEPT. OF PUBLIC WORKS

SAFS: SASOLBURG
POLICE STATION

J	Y	M	D
1	2	3	4

Bestellingsdatum
Order date

J	Y	M	D
1	2	3	4

Afleweringdatum
Delivery date

THE REGIONAL MANAGER
 PRIVATE BAG X20605
 BLOEMFONTEIN, 9300

Navrae aan • Enquiries to

Aflewering adres • Delivery address

Tel No.

<img