



**53 Monarch Road Ivy Park, Polokwane Limpopo**

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## TAX INVOICE

Date: 04 November 2025

**TO:** **NORTH WEST DEPARTMENT OF HEALTH**  
Cnr Sekame & first street, New Office Park  
Mafikeng 2745

**PROJECT NUMBER:** NWDOH/PS/31/19

**PROJECT NAME:** REFURBISHMENT OF GANYESA HOSPITAL IN KAGISANO MOLOPO LOCAL MUNICIPALITY

**LOCATION:** KAGISANO RURAL, TOSCA ROAD, KAGISANO MOLOPO LOCAL MUNICIPALITY

**INVOICE NO:** MGGT/NWDOH/2024/15

ITEM	DESCRIPTION	AMOUNT
1	Interim payment - Certificate no 15	R2 948 273.35
	SUB TOTAL	R2 948 273.35
	VAT	R442 241.00
	TOTAL	R3 390 514.35

Issued for My Granny General Trading By:



Mosa Mosehla  
Site Agent

**BANKING DETAILS:**

FNB

Acc Name: My Granny General Trading

ACC NO: 62178518654

B/CODE: 260148