

QUOTATION



CK# 2006/063101/23
VAT# 4330229461

N4 Route To Lobatse
Shop No. 7 Mothupi Square
Dinokana Village
Lehurutshe
2865
P o Box 105,Lerato,2880
35 Maritz South
Cnr Columbine Ave & Maritz
Street, Suideroord
P O Box 197, Johannesburg

CUSTOMER: GTK INDUSTRIES
KOPELA VILLAGE

QUOTE NO

OMPH29102025

DATE

29 OCTOBER 2025

DESCRIPTION	DAYS WORKED	RATE PER DAY	AMOUNT
TLB CAT- 428	05 DAYS (7H00 -17H00) MONDAY- FRIDAY	R3,500.00 (R300X9 HOURS) (DRY RATE)	R17,500.00
TRANSPORT	1	R6,000.00	R6,000.00

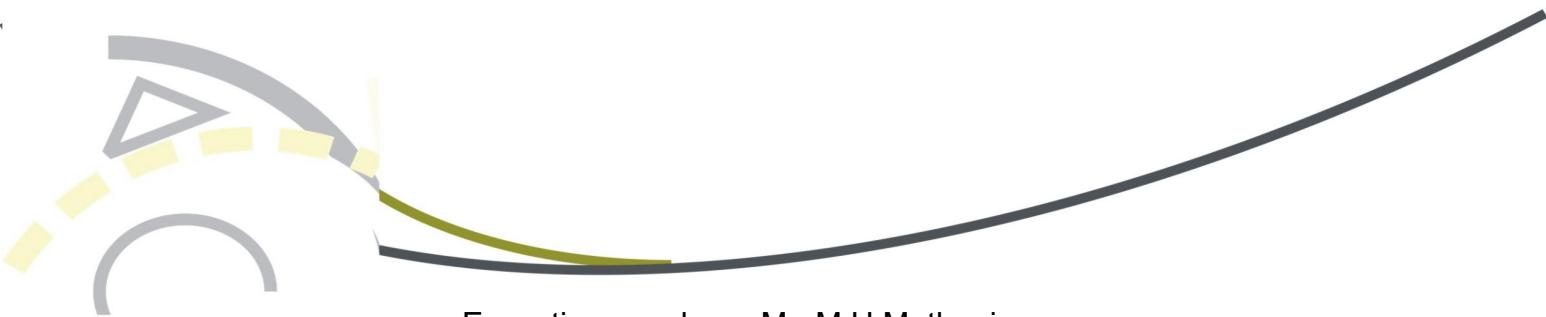
SUB TOTAL: R23,500.00

VAT: R3,525.00

TOTAL: R27,025.00

BANKING DETAILS
BEYOND BUILD CONTRUCTION
STANDARD BANK
ACCOUNT NUMBER: 000 195 618
JOHANNESBURG BRANCH, BRANCH CODE: 000205

NOTE:
ALL PAYMENTS TO BE DONE IN ADVANCE.
ACCOMODATION FOR THE OPERATORS TO ARRANGED AND PAID FOR BY THE CLIENT



Executive members: Mr. M.H Mothupi