

REPUBLIC OF SOUTH AFRICA



FACE VALUE: A 386159

N.W. M4

R E P R I N T

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001

A : Supplier's Copy

Supplier Code

301619301

Order Number

039000871P000000

Requisition Number

DONMM0534

Page

NORTH WEST
PROVINCE
ORDER

TRYME DINANE PROJECTS
1201 THAMI SECTION
AGISANANG
Sannieshof SP

2760

DEPART^{MENT OF FINANCIAL DISTRICT}
NGAKA MODIBENGU DISTRICT
FINANCIAL
2022-11-29

Offical Stamp must be added

to make this a valid document

ATHO 2735

PRIVATE BAG X 10000 MMABATHO

Subject to the conditions on the back hereof, please supply the under mentioned goods / services for which purpose a rail warrant is attached.

Deliver to		Rail Warrant Number	
Invoice to		F.O.R.	20221122
Postal Address		Order Date	20221122
Rail Destination		Contract #	NDWDOHC1/10
Telephone Number			

Item No.	Description / Allocation	Quantity	Units	Unit Price (Inc. VAT)	Total Line Amount
0001	CONSTRUCTION OF ABLUTION BLOCK AT GANALAAGTE CLINIC - TSWAING SUB DISTRICT	*****	*****	*****	*****367,107.0
ALLOC:	0300986300443008200570301960067530012				
* * E N D O F O R D E R * *					
<i>Chenged by MABO</i> <i>Financial Control</i>					
<i>Y.P.J</i> <i>B</i> <i>H</i>				<i>S</i> <i>G</i>	<i>J</i> <i>H</i>
<i>Signature</i>				<i>Total of Order</i>	<i>*****367,107.0</i>

ORIGINAL INVOICE TO D.D.G. FOR :

COPY INVOICE TO CONSIGNEE