M-011536p

BEETLE BREEZE TRADING

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P.O. Box 1943 Vereeniging

1939

09 July 2014

The Chief Director – Corporate Services
Department of Police, Roads and Transport
Bloemfontein
5000

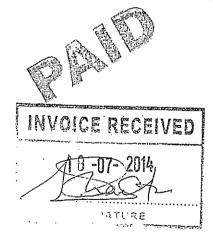
VAT NUMBER: 067599576 ORDER NUMBER: SS - 013531

9576 Invoice Number: B.B 17

TAX INVOICE

DESCRIPTION	AMOUNT	
Disciplinary Enquiries	R 128 006.49	
TOTAL	R 128 006.49	
14% VAT	R 0.00	
GRAND TOTAL	R 128 006.49	1

I CERTIFY THAT THE SERVICE / SUPPLIES WE REQUIRED FOR OFFICIAL PURPOSES AND THE THE SERVICE HAS BEEN RENDERED / THE GO HAVE BEEN RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE OFFICIAL PROPERTY OF THE SERVICE / SUPPLIES WE RECEIVED IN GOOD	IAI
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DATE : 2014/07/21 10:09 LOGISTICAL INFORMATION -SYSTEM PAGE NO : 1 BAS PAYMENT ADVICE Payment Advice printed from - PRE-AUTHORISATION : FR-011556 Faysent No. Last Recaipt Date : 2014/07/18 Order Auth Date : 20140710 : THIS IS THE FINAL PAYMENT Please Note Subblier Ho : ID221 BEETLE BREEZE TRADING ; BEETLE BREEZE TRADING Supotler Bank Alfaunt Neme Number of Prev Payments: Reference No / Batch Header No 1 Account Hanth Warrant Voucher Date Warrant Voucher No / Micr No Invoice Date 1 2014/07/09 Secondary Ref / Invoice /Source Doc : B.B 17 : 250945 - VANDERBIJPARK CIVIC CNTR 102 Account Type : 1 - Number : 62454904830 ERT - Subolier Branch Code Second Reference Number : FIRST RAND BANK Buddijer Address : P D 30% 1943.. VEREENIGINS.. VEREENIGING., RSA. 1730 Payment Indicator(2, 3, 4): 3 Payment Datails : 88-013501 , 8.6 17 Payment Allocation Information : Line Contract No Auth Amount #Already Paid Choice Faycent Agnt Transport Handling Discount Adjst dese mespensken mescenadset desprengens tendens soonsatered tendens tendensen tendensen desembere haben 0.00 0.00 0.00 001 MDMCDNTRACT 128006.49 128006.49 2UDTED 128006.49 0.00 : 50004255 RESPONSIBILITY : 32202255 FUND : 341255 ; 3538255 INFRASTRUCTURE : 95255 CRJECTIVE 1TEM #Hote: 'Already Paid' Amount Includes This Payor Transport A : 4255 ASSET : 235253 RESIONAL INDEN : 30001255 LOGIS ID RACE ID 5014 -08-68 Frankiperised: 15898750 VFB025 on 2014/07/21 Adr Transport Amount : OBJECTIVE INFRASTRUCTURE : TTEK 1 26\ 7\ 4106 m FUND RESPONSIBILITY : Last Updated on 2014/07/21 : 15898750 REGIONAL INDEN: } Hor Handling Amount : 0,00 INFRASTRUCTURE : i TTER I PROJECT FHIND RESPONSIBILITY : REGIONAL INDEN: ASSET 3 2 0.10 Tot Sat Transport Act: 0.00 Tot Det Basdling Ast : PAYMENT 0.00 Discount % : 0.00 Tot Det Discount : 0.00 Tot Det Adjust. Amt : I CERTIFY, WITH THE INFORMATION AT MY DISPOSAL, THAT ORDER 128005.49 Tot Payment Amount (SS-013531 BATISFIES THE REQUIREMENTS AS TO CHARGES IN ACCORDANCE KITH THE CONTRACT/AGREEMENT/TARIFF & THAT THE SAID CHARGES ARE RECEIPT FAIR AND REASONABLE, THAT THE PAYES IS ENTITLED TO THIS FAYNEST. I CERTIFY THAT THE SERVICES/SUPPLIES WERE REGLINED FOR OFFICIAL THAT THE NECESSARY INVOICES OR OTHER PAYMENT DOCUMENTS ARE ATTACHED. THAT THE DISALLOWANCES HAVE BEEN HADE AND THAT THE PRINCIPES THAT THE 480YE ORDER (SB-013531) HAS BEEN EVECUTED SATISFACTORY, THAT THE SERVICES HAS BEEN RENDERED/THAT THE BODOS PAYMENT IS AUTHORISED, thelete if NOT APPLICABLE. HAVE FEEN PECETVED IN GOOD DROER AND TO SPECIFICATION AND THAT XUON HANAS ALL RECORDS HAVE BEEN UPDATED. 24-17-2014 Signature, Signature Mane in Print Name in Print Pank. Kant Date Date