



merSETA

MANUFACTURING, ENGINEERING
AND RELATED SERVICES SETA

Creditor:

MAILTRONIC DIRECT MARKETING CC (MAI002)
P.O.BOX 5674
JOHANNESBURG 2000

Purchase Order No.	PO0037500
Date	2019/03/27

Deliver to: **Merseta**
The Atrium
95 7th Avenue
Melville - Johannesburg South Africa 2

Postal Adress: P. O Box 61826
Marshalltown
2107
Email: creditors@merseta.org.za
Tel: 010 219 3000

Buyer Name KMabe				Page 1			
L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	65-15-4352	Newsletter (posting)	2019/03/27	Each	1	R207,999.95	R207,999.95



Authorised Signature

Subtotal	R207,999.95
Trade Discount	R0.00
Miscellaneous	R0.00
Tax	R0.00
Order Total	R207,999.95

Terms & Conditions:

Payment will be made within 30 days of Invoice.
Invoices must be sent to: invoices@merseta.org.za
Invoices must be accompanied by a Statement.
Purchase Order number should be shown on all invoices