

FROM: MVURWI TOWN COUNCIL
ADDRESS:

TO: COMPUTER CONFIGURATIONS COMP
ADDRESS:

NETWORKING OF SUWOGURU SUB- OFFICE

ORDER: G/ 1315
DATE: 18/06/2024
PAGE: 1
ACCOUNT: 1 281
REQ: 0
REQ BY:
VAT REG: 10066159
CONTACT: WILFRED
FAX NO:

DESCRIPTION: NETWORKING OF SUWOGURU SUB- OFFICE

Tel No.:

| SEQ | ALLOCATION | LINE DESCRIPTION | QTY. | REC | AMOUNT | UNIT PRICE |
|-------|------------|---------------------------------------|------|-----|----------|------------|
| 1 | 111203274 | | | | 0.00 | |
| 2 | 214003274 | NETWORKING OF SUWOGURU SUB- OFFICE | 1 | | 44253.81 | 44253.81 |
| 555 | 100215108 | V.A.T / B.T.W | | | 6638.07 | |
| TOTAL | | | | | 50891.88 | |

MVURWI
TOWN COUNCIL



INVOICE.

BY TENDER:.....

AMOUNT :
ORDERED BY :
Procurement Clerk

COUNCIL RESOLUTION:..... DATE:.....
Procurement Manager

Please supply the above as specified and if there are any changes in prices,
please advise the Procurement Manager before dispatch.

.....
Authorised By

.....
Date