

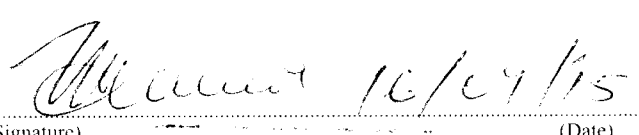
THE VILLACIER

REPUBLIC OF NAMIBIA

TREASURY FORM T/10

No. 159247

PURCHASE ORDER AND CLAIM FORM

SUPPLIER		DATE	ORDER NO.
OMALARTI PRODUCTIONS PTY (LTD) P.O. BOX 27527 WINDHOEK NAMIBIA		14-SEP-2015	4189
SUPPLIER CODE 442148		Enquiries: DA CRUZ 2 Telephone: 5443430	
Description	Quantity	Unit Rate	Amount
ANNUAL SUBSCRIPTION	1	529.00	529.00
Deliver to: P/BAG 13323 XHK NATIONAL ASSEMBLY		Contract/Tender Board/Authority No. SEC17(1)(A)	
Delivery Instructions:		Order and/or Invoices in duplicate to:	
Vote/Susp Acct. Code	FDC NO.	Commit No.	Amount
01.03.01.000000.022	0100.000000.000000		529.00
TOTAL			529.00
ACCOUNTING OFFICER / DELEGATE  (Signature)		(Date)	
DEPUTY SECRETARY NATIONAL ASSEMBLY (Designation)			
I certify that the goods mentioned above have been received and taken on charge/satisfactory performance of the services. RECEIVING OFFICER		(TO BE COMPLETED BY SUPPLIER)	
(Signature) (Date) (Designation)		Ref./Inv. No.	
(Supplier's Signature/Seal) (Date)			
FOR OFFICIAL USE AT PAYING OFFICE			
Date of Registration of claim		PART PAYMENT	
I certify that the supplier's claim is in agreement with the invoice/contract and that the payment claimed is correct. AUTHORISING OFFICER		REGISTRATION No.	CHEQUE No. AMOUNT
(Signature) (Date) (Designation)		Received the amount of	
(Signature) (Date) (Designation)		(Signature) Date	
ORIGINAL - To be returned by supplier with invoices			

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