thygela

Tips on invoices

Your invoice details must match up with the purchase order

th∳ngela	Thungela Operations (Pty) Ltd Khwezela Colliery Emalahleni X7275 1035 X 4710102072
Vendor Company name Address line 1 Address line 2 Post code Province Country Your vendor number with us: W12345 PLEASE INVOICE TO:	PURCHASE ORDER PO number/date/time 1234567890 10.2023 / 07:46:06 Contact Person Navitation RECO Telephone 0136930215 Email : name.surname@thungela.com
Email: vendorinvoices@thungela.com Ensure your invoice is the only attachment attachment per-mail) - the attachment size exceed 10MB.	
Deliv. terms: DEL DELIVERED Payt. terms: 60 days from invoice date	Currency: ZAR
10 1.000 Cost Center:	NOT LOCKING
Requisitioner: OMALIN Tracking Number: Delivery Date: 30.01.20	24

		Vendor Company Address line 1 Address line 2 Post code Province Country	y name					VOICE # 100 DATE: DATE		
	÷	To get started right a	PECIAL INSTRUCTION	SHIP TO: Company Khwezela - Navigation Clewer R 555 Clewer Road EMALAHLENI 1035 SOUTH AFRICA S: sholder text (such as this) and start typing to replace it with your own.						
	<u>+</u>	SALESPERSON	P.O. NUMBER	REQUISITI	ONER	SHIPPED VIA	F.O.B. POINT	TERMS Due on receipt		
		QUANTITY		DESCRIPTI		SHIPPI	UNIT PRIC	AL		
L	PO	Line items must r antity must reflect v . Do not over, or un	t reflect what	hat is on your is on your PO						
		PO number is correct number is				Ensure correct	delivery add	ress.		