

**LEKWA-TEEMANE LOCAL MUNICIPALITY**  
**ANNEXURE C - SUPPLIER REPORT ON 7 DAYS QUOTATIONS**  
**FIRST QUARTER 2023/2024 (July-September 2023)**

Order no	Date	Detail	Supplier	Quotation no.	Amount (Excl VAT)	VAT	Amount (Incl VAT)
PO8238	18-Sep-23	Supply and delivery of Laptops for FMG Inrens and LTM Development	Lokomotiv (Pty)Ltd	SCMLTLM2024-001	119,175.00	-	119,175.00
PO8267	27-Sep-23	Supply and delivery	Lokomotiv (Pty)Ltd	SCMLTLM2024-002	189,994.00	-	189,994.00
PO8268	27-Sep-23	Supply and delivery	GE ONE (Pty) Ltd	SCMLTLM2024-003	163,000.00	-	163,000.00
					<b>472,169.00</b>	-	<b>472,169.00</b>