



Kleen-Tex Sales and Services (Pty) Ltd
P.O. Box 35678
Northway, 4065

Co. Reg No: 2017/036864/07

Vat Reg No: 4520278898

KTSS - Jhb
56 Kelly Road
Jetpark, Boksburg
011 706 0917

KTSS - Dbn
14-26 Cypress Drive
Glenanil
0861 628 700

KTSS - Laundry
56 Kelly Road
Jetpark, Boksburg
087 230 0818

Tax Invoice

Date 28/10/2022

Invoice number INV15290

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Bill to: MSA DEVCO (Pty) Ltd T/A McDonalds SA
P.O Box 1522
Gallo Manor
2052

Deliver to: Kleen-Tex Sales & Services Jhb
56 Kelly Road

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MD01	W/B 14423848	N	4220257911	LMKMC Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
PRKSG_2C	Kleen-Scrape Graphics - 2 Col 2 mats: 0.90 x 1.50 Mcdonalds	2.70	m2	1 567.41		634.80	4 232.01
SVTRP_D	Delivery Fee O/N LMK 12340 Sent 27/10/22 - Triton W/B 14423848 Branch: Edendale Mall (Store #0387)	1.00		360.00		54.00	360.00

Ownership of goods sold & delivered shall remain vested in the Seller until payment for those goods has been made in full.
Where goods purchased have been used/sold by the Purchaser, then such goods still within the Purchaser's possession shall be deemed to be the goods owned by the Seller which are not yet paid for.

Banking Details:

Kleen-Tex Sales and Services (Pty) Ltd
First National Bank
Acc no. : 6269 157 5818
Branch no. : 220629
Please use your account # as reference

Date : _____

Name : _____

Signature : _____

Sub Total	4 592.01
Discount @ 0.00%	0.00
Amount Excl Tax	4 592.01
Tax	688.80
Total	5 280.81