

Dressings & Bandages	1	2	3	4	5	qty	each	Total
A041 Bandage (100mm) *						0	13,00	0,00
A043 Bandage (75mm) *	2					2	10,00	20,00
A042 Bandage (50mm)						0	9,00	0,00
A038 Bandage Crepe (50mm)						0	21,00	0,00
A040 Bandage Crepe (75mm)	1					1	26,00	26,00
A047 Triangular Bandage *						0	9,00	0,00
A033 Bandage & Eye Pad						0	9,00	0,00
A108 Cotton Wool Roll (50g) *	1					1	17,00	17,00
A122 Finger Dressing (25mm)	10					10	6,00	60,00
A124 First Aid Dressing No 3 *	1					1	10,00	10,00
A126 First Aid Dressing No 5 *						0	18,00	0,00
A207 Gauze 75x75 (5 pack) *	2					2	14,00	28,00
A206 Gauze 75x75 (100 pack) *	1					1	68,00	68,00
A574 Trauma Pad (100x100)						0	7,00	0,00
Topical & Oral	1	2	3	4	5	qty	each	Total
B004 Alcohol Prep Swabs (each)						0	1,00	0,00
B018 Antiseptic Solution (100ml) *						0	20,00	0,00
B020 Antiseptic Solution (50ml)	1					1	15,00	15,00
B054 Antiseptic Ointment (25g)						0	30,00	0,00
B365 Betadine Ointment (20g)						0	70,00	0,00
B017 Burn Trauma Pad (100x100)	4					4	29,00	116,00
B049 Burn Trauma Pad (200x200)						0	56,00	0,00
B050 Burn Gel (100ml)	1					1	66,00	66,00
B323 Burn Hydrogel Spray Bottle						0	81,00	0,00
B334 Deep Freeze Spray (150ml)	2					2	150,00	300,00
B072 Deep Freeze Cold Gel (35g)						0	50,00	0,00
B075 Deep Heat Rub (35g)	1					1	70,00	70,00
B077 Deep Heat Spray (150ml)						0	150,00	0,00
B382 Dr Lee Spray (100ml)						0	98,00	0,00
B383 Dr Lee Patches (2)	1					1	41,00	41,00
B336 Eye Drops (5ml)						0	46,00	0,00
B104 Friars Balsam (20ml)						0	37,00	0,00
B117 Gentian Violet (20ml)						0	18,00	0,00
B119 Germolene Ointment (25g)	1					1	80,00	80,00
A281 Ice Pack Disposable						0	26,00	0,00
B152 Muscle Rub (25g tub)						0	50,00	0,00
B143 Mercurochrome (20ml)						0	28,00	0,00
B161 Pain Tablets (24)						0	31,00	0,00
B095 Refresh Eye Drops (30)						0	240,00	0,00
B198 Staal Druppels (20ml)						0	42,00	0,00
B203 Surgical Spirits (50ml)						0	28,00	0,00
B244 Sterile Water(500ml)						0	41,00	0,00
Plasters & Tapes	1	2	3	4	5	qty	each	Total
A2017 Steri Strips (12mmx100mm x 6)						0	170,00	0,00
A391 Fabric Roll Plaster (25mm) *						0	26,00	0,00
A527 Surgical Paper Tape (25mm) *						0	16,00	0,00
A490 Plasters Catering Blue (100) *	3					3	72,00	216,00
A402 Plasters Flesh Fabric (100) *						0	62,00	0,00

* Minimum regulation items as required by the Dept. of Labour.

Goods remain the property of Clinical Dynamics SA cc until paid for in full.

Gloves	1	2	3	4	5	qty	each	Total
A224 Gloves Latex (pairs) *						0	9,00	0,00
A230 Gloves Nitrile (pairs) Blue	7					7	15,00	105,00
Gloves Latex (100) S / M / L						0	200,00	0,00
Gloves Nitrile (100) S / M / L						0	300,00	0,00
Misc	1	2	3	4	5	qty	each	Total
A010 Alcohol Breathalyser (disp)						0	50,00	0,00
A919 Beard Covers (100)						0	51,00	0,00
A106 Cotton Buds (100)						0	12,00	0,00
A109 CPR Mouth Piece *						0	10,00	0,00
A162 Eye Bath Cup						0	9,00	0,00
A166 Eye Wash Bottle						0	120,00	0,00
A1985 Eye Station Only						0	205,00	0,00
A169 Finger Cots (each)						0	2,00	0,00
A198 Forceps Metal *						0	16,00	0,00
A336 Masks Dust Filter (20)						0	160,00	0,00
A062 Rescue Blanket (adult)						0	22,00	0,00
A469 Regulation 7 Fluid Spill Kit *						0	80,00	0,00
A416 Safety Pins (10) *						0	6,00	0,00
A449 Scissors Rescue (16cm) *						0	29,00	0,00
A447 Scissors Budget						0	18,00	0,00
A480 Splints Straight Wood *						0	6,00	0,00
First Aid Containers	1	2	3	4	5	qty	each	Total
A104 Metal -Wall Mountable						0	-	0,00
A567 PVC Carry Container Large						0	-	0,00
A022 Grabber Bag - Red						0	-	0,00
A583 2-in-1 Wall Organizer Unit						0	-	0,00
A711 2-in-1 Organizer Bag Only						0	-	0,00
General	1	2	3	4	5	qty	each	Total
A2047 First Aid Cross Sign - Glow						0	65,00	0,00
A2047 Arrow Location Sign - Glow						0	65,00	0,00
A779 Yearly Service Record						0	38,00	0,00
A2003 Incident Report Booklet						0	16,00	0,00
A2031 First Aid Checklist Booklet						0	16,00	0,00
A1989 Cable Ties (10)						0	17,00	0,00
A2032 Kit Installation Fee						0	55,00	0,00
A2033 Sign Installation Fee						0	12,00	0,00
A2034 Station Cleaning Fee						0	20,00	0,00
A2035 Delivery /Special Call Out						0	150,00	0,00
A2076 Compliance Fee	1					1	20,00	20,00
						0		0,00
						0		0,00
						0		0,00
						0		0,00


Service Consultants e-mail address:	Contact No:
jason@firstaidcentre.co.za	0659537755

EFT

Payment Method

Bank details: Nedbank / Branch: 108809/ Acc no: 1088055036
A computer-generated TAX INVOICE will be emailed to you shortly.
Interest will be charged on overdue invoices.

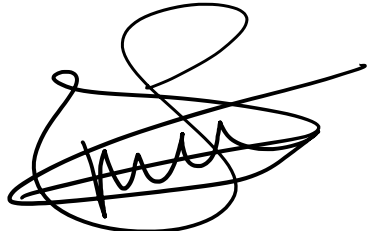
ORDER NOTE No:	J1514
QUOTATION No:	



Clinical Dynamics
Cape Town H/O: 021-5528561
Gauteng: 011-8491796
e-mail: accounts@firstaidcentre.co.za

Invoice to be made out to:

Name:	McDonalds
Branch:	Canal Walk
Order no:	
Kit 1:	
Kit 2:	
Kit 3:	
Kit 4:	
Kit 5:	



Signature:	
Name:	Tabisa
Date:	Tuesday, 07 February 2023

Sub Total	1258,00
Vat @ 15%	188,70
TOTAL:	1 446,70

Thanking you for your valued support.