

Invoice



Primula Gardens

VAT No:

P O Box 70081
Die Wilgers
0041

Number: INV0002706
Date: 02/11/2022
Page: 1/1
Reference:
Sales Rep:
Due Date: 30/11/2022
Overall Discount %: 0,00%

MSA Devco (Pty) Ltd - Monavani Macdonalds

Customer VAT No:

Monavani drive
Rooihuiskraal

Description	Quantity	Excl. Price	Total
GM001 - Garden Maintenance	1.0	R2,550.00	R2,550.00

Please note that this invoice is for services rendered.

Primula Gardens (Pty) Ltd
Bank Name : Standard Bank
Account Type : Bizlaunch Account
Account : 013364480
Branch Name : Lynnwood Ridge
Branch Code : 051001

Reference : Customer name
POP: anton@primulagardens.co.za

Total Discount: R0.00
Total Exclusive: R2,550.00
Total VAT: R0.00
Sub Total: R2,550.00

Total: R2,550.00