

EPI-USE Africa (Pty) Ltd 46 Ingersol Road Lynnwood Glen 0081 Pretoria

Tel. +27 12 004 8273 Fax. +86 998 1680

## **Bill To**

Attn. Accounts Payable
MSA DevCo (Pty) Ltd T/A McDonald's South Africa

85 Grayston Drive

2196

## Tax Invoice

**Date** 28.10.2022 **Invoice#** 113917816

Reg No:

1999/014891/07

VAT No:

4490222322

**Account No.:** C11-MSA002 **VAT Number:** 4220257911

P.O. No.:

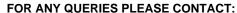
**Due Date:** 27.11.2022

Description	Quantity	Rate	Amount
1101289 McDonald's SAP License Fees			
SAP Application Professional User	2.00	56,000.00	112,000.00
SAP Application Ltd Professional User	22.00	18,200.00	400,400.00
SAP Employee Self-Service User	116.00	2,188.00	253,808.00
SAP Real Estate Management	7.00	129,750.00	908,250.00
SAP Shop Floor or Warehouse User	167.00	5,838.00	974,946.00
SAP Manager Self-Service User	39.00	10,500.00	409,500.00
SAP Payroll Processing	1.00	131,250.00	131,250.00
SAP MaxDB	1.00	159,507.69	159,507.69
Less: Realisation 15% Discount	-1.00	502,449.25	-502,449.25
Pro Rated Maintenance for 2 months: Nov - Dec 2022	1.00	104,397.79	104,397.79
VAT Specification: VAT Code: Basis VAT	Sub Total VAT		2,951,610.23 442,741.53
SA15-01 2,951,610.23 442,741.53	Total	ZAR	3,394,351.76

## PLEASE REMIT PAYMENT TO:

EPI-USE Africa (Pty) Ltd ABSA Bank Lynnwood Ridge Branch Code: 333-845 Account: 4062877726

Account: 4062877726 Swift Code: ABSAZAJJ



debtors@epiuse.com

Please email remittance to debtors@epiuse.com



1% of our revenue is applied to the protection and preservation of at-risk elephants and rhinos, through a strategy that is based on poverty alleviation. https://erp.ngo