

Invoice

INV-000021

Msolutions

25 berg street Fernridge george 6530 South Africa Balance Due **R8,177.00**

Net 30

Bill To

MSA Devco (Pty) Ltd trading as McDonalds South Africa (McDonalds

Beaufort West) VAT number: 4220257911

PO Box 1522 Gallo Manor

2052

South Africa

Invoice Date: 28 Sep 2022

Terms:

Due Date : 28 Oct 2022

Subject:

Repairs to Multiplex, Dishwasher, Fryvat & Basin

#	Item & Description	Qty	Rate	Amount
1	Labour Per Hour - Repair to Multiplex CO2 Leak - Repair to Dishwasher Leak - Repair to Fryvat - Repair to handwash Basin Drain	5.00	400.00	2,000.00
2	Traveling Per KM	530.00 km	8.14	4,314.20
3	Drain Items	1.00	257.00	257.00
4	Gar Clamps on CO2	1.00	86.00	86.00
5	Service Kit - Supply of Service Kit for Simoneli Coffee Machine	1.00	1,520.00	1,520.00
		Su	b Total	8,177.20
		Ro	Rounding Total Balance Due	
		Baland		

Regards

Thanks for your business.



First National Bank

Account number: 62680921387

Branch Code: 250655

Authorized Signature _____