

CITY DEAL GROUP PTY (LTD)

464 EMFIHLWENI SECTION

TEMBISA ,1632

JOHANNESBURG

LAZARAUS SITHOLE

Website:citydealgroup@gmail.com

DATE	01-10-2022
INVOICE NO"	463
CUSTOMER I.D	



BILL TO:

MSA DEVCO (PTY)LTD

VAT 4220527911

JOHANNESBURG

BRAAMFONTEIN WASTE COLLECTION		R3500.00

BANKING DETAILS

ACCOUNT NAME : CITYDEAL GROUP PTY (LTD)

STANDARD BANK : 220836671

BRANCH : 016342

SUBTOTAL :	R3500.00
TAX RATE :	
TOTAL :	R3500.00

OTHER COMMENTS:

- ♦ Total payments due in 30 days
- ♦ Please include the invoice number as reference

If you have any questions or queries ,

please contact :

LAZARAUS

078 084 8332