



TAX INVOICE

VAT NO: 474 0155 785

Medical Education Center CC

Standard Bank, Branch 025609, Account 072040718
P.O. Box 222, Bergvliet 7864 / 18 Rose Avenue, Kirstenhof 7945
Western Cape
South Africa

Phone: 021 713 0005
Fax: 086 513 8023
Toll free: 0800 70 1000
mec.training@zsd.co.za

BILL TO
MSA DEVCO (Pty) Ltd trading as
McDonald's South Africa
Vat no: 422 0257 911 / Maria
Monyane
85 Graystone Drive
Sandton, Gauteng
South Africa

011 236 2300
Maria.Nonyane@za.mcd.com

Invoice Number: 11374

Invoice Date: November 17,
2022

Payment Due: December 17,
2022

Amount Due (ZAR): R29,003.00

Items	Quantity	Price	Amount
First Aid and Fire Evacuation Training 15-18 November 2022 Morning & Afternoon Session	26	R970.00	R25,220.00

Subtotal: R25,220.00

VAT 15% 15%: R3,783.00

Total: R29,003.00

Amount Due (ZAR): R29,003.00

Notes / Terms

*** PLEASE USE *** YOUR*** COMPANY NAME AND INVOICE NUMBER AS A REFERENCE
WHEN MAKING PAYMENT ***

Certificates and equipment will be forwarded on receipt of payment.

Thank you for your support and trust in our company.

BANKING DETAILS:

-STANDARD BANK - BLUE ROUTE BRANCH-Account Name: Medical Education Center, Account No: 07 204
0718, Branch code: 025 609, Universal Branch Code: 051 001

VAT 474 0155 785 - CK 1996/007755/23