

TAX INVOICECustomer MSA DEVCO PTY LTD
Bill-To: T/A MCDONALDS SA
PO BOX 1522
GALLO MANOR
2052Document No: **48652036**
Document Date: 14.02.2023
Account Number: 1036634
Customer VAT No: 4220257911
Payment Term: 30 days from statement
Payment Due By: 31.03.2023
Document Currency: ZAR**Sold-To Customer:** 1262940: MSA DEVCO PTY LTD: 3 HOWICK LANE, RUSTENBURG EXT 6**Ref. Document:** 217890008 **Date:** 14.02.2023 **Purchase Order No.:** OBAKENG

Material Number	Billed Qty	Returned Qty	UoM	Unit Price	Line Total
Material Description					
569-SE	2.00	2.00	CYL	742.31	1,484.62
SUREMIX 100 (L)					

Notes:

Delivery Charges: 58.49

Account No.Bank Name: NEDBANK LIMITED -
CORPORATE CLIENT
SERVICES JHB

Bank Code: 145405

Account No: 1454013990

Post ToP.O. Box 207
GERMISTON
1400

Price (Excluding VAT): 1,543.11

VAT Charged: 231.47

Total (Including VAT): 1,774.58

Annual price adjustment 01/01/2023. Afrox Terms & Conditions of Supply apply. Please send your remittance advice to customer.support@afrox.linde.com Website link www.afrox.co.za