

TAX INVOICE

VAT No. 4060241942

FROM:

Handyman A-Z
CEL: 0829341112

DATE: 09/02/2023

Charge to:

MSA DEVCO (Pty) Ltd t/a McDonalds
P.O.B0x 1522
Gallo Manor
2052
Vat No. 4220257911 Reg.No. 2020/024388/07

Invoice No. MJ7146

To:	Mcdonalds Irene	352M
Stt:	Dineo	
Re:	Repairs	

Item	Description	Unit price	Value
No. 1	Replace 1 wall tile by the kitchen sink		R 89.00
No. 2	Grouted all gaps on the wall tiles around the kitchen area		R 580.00
No. 3	Install and replace 2 rubber brushes on the back door bottom flush		R 820.00
No. 4	Replace a 3 phase surge protector at the DB board - 4 power		R 1 480.00
Call Out Service Request No. : 37		Sub Total	R 2 969.00
		15%	R 445.35
		Total	R 3 414.35
50 Km travelled @ R6.00 per km			R 300.00
Total Price			R 3 714.35

PLEASE NOTE CHANGE IN BANK DETAILS

Terms:

Cash or Cheque on completion of work
Direct Transfer: Standard Bank Lakeside Mall
Acc Holder: E. M. Jeffrey Acc. Type: Current
Acc. No. 10164428362 Branch Code No. 031042