

TAX INVOICECustomer MSA DEVCO PTY LTD
Bill-To: T/A MCDONALDS SA
PO BOX 1522
GALLO MANOR
2052Document No: **48263410**
Document Date: 07.11.2022
Account Number: 1036634
Customer VAT No: 4220257911
Payment Term: 30 days from statement
Payment Due By: 31.12.2022
Document Currency: ZAR**Sold-To Customer:** 1308022: MSA DEVCO PTY LTD: R71 ROAD, MANKWENG
Ref. Document: 217642632 **Date:** 07.11.2022 **Purchase Order No.:** Andrew

Material Number	Billed Qty	Returned Qty	UoM	Unit Price	Line Total
Material Description					
569-SE	2.00	2.00	CYL	693.75	1,387.50
SUREMIX 100 (L)					

Notes:

Delivery Charges: 61.33

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): 1,448.83

VAT Charged: 217.32

Total (Including VAT): 1,666.15**Annual price adjustment 01/01/2022. Afrox Terms & Conditions of Supply apply. Please send your remittance advice to customer.support@afrox.linde.com Website link www.afrox.co.za**