Invoice

350 Ontdekkers Road Florida Park Roodepoort, 1709

| Cust VAT Reg. | Company VAT Reg. | Tax Date | Invoice No |
|---------------|------------------|------------|------------|
| 4220257911 | 4770288191 | 2022/11/01 | McD 2247 |

Invoice To

MSA DEVCO (PTY) Ltd trading as McDonald's
85 Greyston Drive
Sandown
Sandton, South Africa
2196

Ship To

Bank: Standard Bank
Account Name: TEG Security
Account: 253 195 330
Branch: Clearwater
Branch Code: 001206

| P.O. No. | Terms | Rep | Ship Date | Ship Via | FOB | Project |
|----------|--|---|------------|-----------|-----------|---------|
| | Due on receipt | | 2022/11/01 | | | |
| Qty | Description Rate | | | | Amount | VAT |
| | Mc Donald's Gauteng - November 2022 Security Services 01 to 30 November 2022 | | | | | |
| 1 | GAUTENG BP South 1970207 Area 1 - Nightshift Security Officer - 18h00 to 12 799,97 06h00 | | | | 12 799,97 | S15 |
| 1 | BP North - 1970223 Area 1 - Nightshift Security Officer - 18h00 to 12 799,97 06h00 | | | | 12 799,97 | S15 |
| 1 | Braamfontein - 1970358 Area 1 - Nightshift Security Officer - 18h00 to 06h00 | | | 12 799,97 | 12 799,97 | S15 |
| 1 | Brackenhurst - 1970177 Area 1 - Nightshift Secur 06h00 | Area 1 - Nightshift Security Officer - 18h00 to | | | 12 799,97 | S15 |
| 1 | Columbine - 1970252 Area 1 - Nightshift Secur 06h00 | Area 1 - Nightshift Security Officer - 18h00 to | | | 12 799,97 | S15 |
| | Craighall Park - 1970055 | | | | | |
| | VAT Su | mmaı | . | | Cubtotal | |
| | | | | | Subtotal | |
| | | | | VAT Total | | |
| | | | | Total | | |
| | | | | | | |
| | | | | | | |

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| | Due on receipt | | 2022/11/01 | | | | |
| Qty | Description | | Rate | Amount | VAT | | |
| | 1 Area 1 - Security Officer - Mon to Thu - 07h00 to 19h00 | | | 12 799,97 | 12 799,97 | S15 | |
| | East Rand Value Mall - 1 Area 1 - Dayshift Securit Area 1 - Nightshift Secur 06h00 | y Officer | | 12 799,97 12 799,97 | 12 799,97 12 799,97 | S15 S15 | |
| | Edenvale - 1970041 1 Area 1 - Nightshift Secur 06h00 | rity Offic | er - 18h00 to | 12 799,97 | 12 799,97 | S15 | |
| | Ellis Park - 1970307 Area 1 - Nightshift Secur 06h00 | Area 1 - Nightshift Security Officer - 18h00 to | | | 12 799,97 | S15 | |
| | | Area 1 - Dayshift Security Officer - 06h00 to 18h00 Area 1 - Nightshift Security Officer - 18h00 to | | | 12 799,97 12 799,97 | S15 S15 | |
| | 1 Area 1 - Dayshift Securit | Gandhi Square - 11970075 Area 1 - Dayshift Security Officer - 06h00 to 18h00 Area 1 - Nightshift Security Officer - 18h00 to 06h00 | | | 12 799,97 12 799,97 | S15 S15 | |
| | Hillbrow - 1970354 | | | | | | |
| VAT Summary | | | Subtotal | | | | |
| | | | | | VAT Total | | |
| | | | | - | Total | | |
| | | | | | | | |

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|--|---|--|--|--------------------------------------|-----------------------------|
| Due on receipt | | 2022/11/01 | | | |
| Description Rate | | | Amount | VAT | |
| Area 1 - Nightshift Secur 06h00 | ity Offic | er - 18h00 to | 12 799,97 | 12 799,97 | S15 |
| Honeyridge - 1970340 Area 1 - Nightshift Security Officer - 18h00 to 12 799,97 06h00 | | | 12 799,97 | S15 | |
| Area 1 - Nightshift Security Officer - 18h00 to 12 799,97 | | | | 12 799,97 | S15 |
| Kempton Park - 1970022 Area 1 - Dayshift Security Officer - 06h00 to 18h00 Area 1 - Nightshift Security Officer - 18h00 to 06h00 | | | 12 799,97 12 799,97 | 12 799,97 12 799,97 | S15 S15 |
| Lyndhurst - 1970470 Area 1 - Nightshift Security Officer - 18h00 to 06h00 | | | 12 799,97 | 12 799,97 | S15 |
| Meadowdale - 1970363 Area 1 - Nightshift Security Officer - 18h00 to 06h00 | | | 12 799,97 | 12 799,97 | S15 |
| Norkem Park - 1970061 Area 1 - Nightshift Secur 06h00 | ity Offic | 12 799,97 | S15 | | |
| VAT Su | mmar | у | | Subtotal | |
| | | | | | |
| | | | VAI IOIAI | | |
| | | | Total | | |
| | | | | | |
| | Due on receipt Area 1 - Nightshift Secur 06h00 Honeyridge - 1970340 Area 1 - Nightshift Secur 06h00 Isando - 1970022 Area 1 - Nightshift Secur 06h00 Kempton Park - 1970022 Area 1 - Dayshift Securit Area 1 - Nightshift Secur 06h00 Lyndhurst - 1970470 Area 1 - Nightshift Secur 06h00 Meadowdale - 1970363 Area 1 - Nightshift Secur 06h00 Norkem Park - 1970061 Area 1 - Nightshift Secur 06h00 | Due on receipt Description Area 1 - Nightshift Security Office 06h00 Honeyridge - 1970340 Area 1 - Nightshift Security Office 06h00 Isando - 1970022 Area 1 - Nightshift Security Office 06h00 Kempton Park - 1970022 Area 1 - Dayshift Security Office Area 1 - Nightshift Security Office 06h00 Lyndhurst - 1970470 Area 1 - Nightshift Security Office 06h00 Meadowdale - 1970363 Area 1 - Nightshift Security Office 06h00 Norkem Park - 1970061 Area 1 - Nightshift Security Office 06h00 | Due on receipt Description Area 1 - Nightshift Security Officer - 18h00 to 06h00 Honeyridge - 1970340 Area 1 - Nightshift Security Officer - 18h00 to 06h00 Isando - 1970022 Area 1 - Nightshift Security Officer - 18h00 to 06h00 Kempton Park - 1970022 Area 1 - Dayshift Security Officer - 06h00 to 18h00 Area 1 - Nightshift Security Officer - 18h00 to 06h00 Lyndhurst - 1970470 Area 1 - Nightshift Security Officer - 18h00 to 06h00 Meadowdale - 1970363 Area 1 - Nightshift Security Officer - 18h00 to 06h00 Norkem Park - 1970061 Area 1 - Nightshift Security Officer - 18h00 to | Due on receipt 2022/11/01 Rate | Due on receipt 2022/11/01 |

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Ship To

Bank: Standard Bank Account Name: TEG Security

Account: 253 195 330 Branch: Clearwater Branch Code: 001206

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|----------|--|--|---------------|-----------|------------------------|------------|
| | Due on receipt | | 2022/11/01 | | | |
| Qty | Des | Description Ra | | Rate | Amount | VAT |
| | Ormonde - 1970107 Area 1 - Dayshift Security Officer - 11h00 to 23h00 | | | 12 799,97 | 12 799,97 | S15 |
| | Parktown - 1970476 1 Area 1 - Nightshift Secur 06h00 | Area 1 - Nightshift Security Officer - 18h00 to | | | 12 799,97 | S15 |
| | Prichard Street - 1970342 Area 1 - Nightshift Secur 06h00 | | er - 18h00 to | 12 799,97 | 12 799,97 | S15 |
| | Roodepoort - 1970012 1 Area 1 - Nightshift Secur 06h00 | ity Offic | er - 18h00 to | 12 799,97 | 12 799,97 | S15 |
| | 1 Alarm Monitoring | | | 402,57 | 402,57 | S15 |
| | Rosebank - 1970082 1 Area 1 - Nightshift Secur 06h00 | ity Offic | er - 18h00 to | 12 799,97 | 12 799,97 | S15 |
| | | Area 1 - Dayshift Security Officer - 06h00 to 18h00 Area 1 - Nightshift Security Officer - 18h00 to | | | 12 799,97 12 799,97 | S15 S15 |
| | Southgate - 1970037 | | | | | |
| | VAT Su | mmar | У | | Subtotal | 1 |
| | | | | | | |
| | | | | | | |
| | | | | | Total | |
| | | | | | | |
| | | | | | | |

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Bank: Standard Bank

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Branch: Clearwater Branch Code: 001206

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|----------------|---|---|----------------|------------------------|------------------------|-------------|
| | Due on receipt | | 2022/11/01 | | | |
| Qty | Desc | cription | | Rate | Amount | VAT |
| 1 | Area 1 - Dayshift Securit Area 1 - Nightshift Secur 06h00 | | | 12 799,97 12 799,97 | 12 799,97 12 799,97 | S15 S15 |
| 1 | The Palms (K90) - 19703 Area 1 - Security Officer | | Thu - 06h00 to | 12 799,97 | 12 799,97 | S15 |
| 1 | 18h00 Area 1 - Nightshift Secur 06h00 | ea 1 - Nightshift Security Officer - 18h00 to | | | 12 799,97 | S15 |
| 1 | Woodmead - 1970035 Area 1 - Nightshift Secur 06h00 | rity Offic | er - 18h00 to | 12 799,97 | 12 799,97 | S15 |
| 1 | Yeoville - 1970383 Area 1 - Nightshift Secur 06h00 | ity Offic | er - 18h00 to | 12 799,97 | 12 799,97 | S15 |
| 1 | Alarm Monitoring | | | 402,57 | 402,57 | S15 |
| | | | | | | |
| | | | | | | |
| | VAT Su | mmar | У | | Outstatel | <u> </u> |
| | Rate | VAT | | NET | Subtotal | R448 804, |
| S15@15 TOTA | | 320,61 320,61 | | 8 804,09 8 804,09 | VAT Total | R67 320,6 |
| | | | | | Total | R516 124,70 |