

OFFICE NO:301
VAN ERKOM BUILDING
217 PRETORIUS STR
PRETORIA
0002
CSD NO: MAAA0832370
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REG NO: 2019/410497/07

INVOICE

INVOICE NO	INV008
DATE	31-October-2025
Purchase order number	L3-014186
ATTENTION TO	DEPARTMENT OF EMPLOYMENT AND LABOUR GAUTENG

LABOUR REGULATED MINIMUM MONTHLY SALARY PER CLEANER (NORMAL TIME)

#	ITEM	DESCRIPTION	AMOUNT
1	Basic monthly wage	R28.79 x 40 hours per week x 4.33 weeks	R 6 484,89
	Hourly rate	Hourly rate	28.79
	Daily rate	8 hrs per day	230.32
	Weekly wage cost	Hourly wage x 40 hours (week)	1 151.60
2	Leave provision		563.93
	Annual leave	15 days per year	287.63
	Sick leave	10 days per year	191.77
	Family responsibility	3 days per year	57.53
3	Other: Employer contribution		934.53
	Provident fund	5.25% of monthly wage	259.29
	Bonus	4.33 weeks for a full 12 months	400.00
	UIF	1% of basic monthly wage	49.86
	COVID	1.6% of basic monthly wage	79.78
	Training levy	SDL = 1% of wage	49.86
	Uniform	R500 per year	
	Severance pay	1.92% of basic monthly wage	95.74
4	Monthly levy cost (Per 14 x cleaners)	R 6 484,89	R 90 788.46
5	Total monthly labour cost (Per total number of cleaners required)	14	R 90 788.46

	MONTHLY EXPENSES		
6	EQUIPMENT	R2,000.00	R2,000.00
7	CONSUMABLE	R7,000.00	R7,000.00

BANKING DETAILS NAME OF THE BANK: Absa ACCOUNT NO: 4 1 1 3 4 2 0 6 2 2 CURRENT ACCOUNT: CHEQUE BRANCH NAME: Menlyn Park BRANCH CODE: 6 3 2 0 0 5	SUBTOTAL	R99,788.46
	DISCOUNT	R0.00
	VAT	R0.00
	TOTAL	R99,788.46