

**Tax Invoice****624536****Invoice To**

Banacol (Pty) Ltd  
PO BOX 72689  
Lynnwood Ridge  
PRETORIA  
40

**Delivery Address****Inv. Date**

01/01/2022

**Attention**

Kobus van Aswegen

**Inv. Pmt. Terms**

End of This Month

**Cust. Code**

MOO007

**Inv. Due Date**

31/01/2022

**Cust. Order No.****Our Contact Person**

Toann Claassen

**Cust. VAT No.**

4820273136

**Description****Qty****Unit Price****Disc. %****Amount**

Contract No: 15079

Period: 01/01/2022:31/01/2022

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WASTE MANAGEMENT SERVICES-----  
KAALFONTEIN-----  
Area Manager

Onsite Staff

Consumables and Expenses

240L Wheelie Bin Lifts

1

13,890.24

90.0

1,389.02

1

3,761.94

3,761.94

1

289.47

289.47

225

23.15

5,208.75

**OUR BANKING DETAILS:****BANK:** Standard Bank**ACC. NO.:** 042536677**BRANCH:** 012345**PAYMENT REFERENCE:** MOO007**PLEASE REMEMBER****TO PAY BEFORE:****31/01/2022****TOTAL EXCL. VAT****10,649.18****INVOICE VAT****1,597.38****INVOICE TOTAL****12,246.56**

Economic Smart Waste (Pty) Ltd  
6 Zayit House, 108 Sovereign Drive  
R21 Corporate Park, Nellmapius Drive  
Irene, CENTURION, 0157  
VAT No.: 4600246757

**Tel No.:** 012 940 0157**Fax No.:** 086 558 0605**E-mail:** info@smartwaste.co.za**Website:** www.smartwaste.co.za**Reg No.:** 2021/333856/07