

+



TL Maintenance

Invoice

126 Lious Botha Orangegrove, JHB

073 271 3283

Bank Name: Capitec

Account Holder: TL

Account No: 1552153728

BILL TO

Mrs Diana Shatlin

93 Mile Downe Manor

Morningside

JHB

Invoice: #922

Date: 06/07/25

Valid For: 00

DESCRIPTION	QTY	UNIT PRICE	TOTAL
ELECTRICAL			
-Mounting and connecting ceiling lights	2		
-Connecting plug sockets	2		
-Mounting and connecting bathroom heaters	2		
-Mounting and connecting towel racks	2		
TOTAL AMOUNT LABOUR			R3.200.00
PLUMBING			
-Plumbing pipes for passage basin			
-Shower mixer installation main bathroom			
-Plumbing pipes for shower main bath			
-Plumbing pipes for basin main bathroom			
-Assemble bathroom cabinet and installation for passage bathroom			
-Assemble and installation cabinet for main bathroom			
-Basin and basin mixer installation main bathroom			
-Basin and basin mixer installation passage bathroom			
-Installation of shampoo holder main bath			

-Installation of shampoo holder passage bath -Installation of 2 mirrors -Installation of toilet paper holder -Wall panels			
TOTAL AMOUNT LABOUR			R9.600.00
		<i>LABOUR COST</i>	<i>R12.800.00</i>
		<i>INVOICE TOTAL</i>	<i>R12.800.00</i>

Thank you for your business!

Notes & Terms

NB: Fit and supply