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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: #919

Date: 06/07/25

Valid For: 00

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Tiling			
-Tile bathroom walls and floors			R3.600.00
-Tile the room walls			R1.440.00
-Chopping of tile and taking Rubble away			R. 800.00
		LABOUR COST	R5.840.00
		INVOICE TOTAL	R5.840.00

Thank you for your business!

Notes & Terms

NB: Fit and supply