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Pestimators SA
262 Cormorant Street
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Centurion 0157
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Invoice Date: 11-Jan-2022
Due Date: 11-Jan-2022
Amount Due: R750.00

Invoice PESTi-1553/01/2022

Item	Description	Qty	Price	Discount	Total
COVID-19 REGULATIONS	DUE TO THE COVID-19 REGULATIONS, WE NEED TO BE ABLE TO PROVIDE A CONFIRMATION OF YOUR APPOINTMENT. PLEASE FORWARD YOUR PROOF OF PAYMENT TO US BEFORE YOUR APPOINTMENT.	1.00	R0.00	R0.00	R0.00
Cockroaches	Pet and Human friendly residual spray and bait on the inside. It is recommended to do a follow up treatment 14-21 days after the initial treatment date. This is in order to break the life cycle of the pest.	1.00	R1,089.50	R339.50	R750.00
Fumigation / Fogging	Your home will be Fumigated / Fogged on the inside only - the poison is NOT pet and human friendly. We do require you to be out of your home for a of 4-5 hours.	1.00	R0.00	R0.00	R0.00

Banking Details: Pestimators SA (PTY) LTD ABSA - Cheque Account Account Number: 409 617 2827 Branch: Centurion Branch Code: 632005

Item	Description	Qty	Price	Discount	Total
Discount Given - Cash Payment	<p>This discount is only valid if you pay 100% of the invoice total before the agreed treatment date and time, or if you pay cash on the day.</p> <p>If you are paying cash, please advise us with your confirmation, as our system automatically cancel bookings without a proof of payment stipulated.</p>	1.00	R0.00	R0.00	R0.00
				Subtotal	R750.00
				Total	R750.00
				Paid	R0.00
				Balance	R750.00

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