

**DJ Technical Consultants cc 2009/001834/23**

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Invoice

Date	Number
06/06/2025	1125

Bill To
Mr Morena Balatseng 3B Lange Avenue Quellerina Roodepoort, morenabalatseng@yahoo.com

Due date :06/06/2025

Status	PO Number	Terms	Daniel	
		COD	Daniel Hendriks	
Item	Description	Qty	Price	Total
Labour & Traveling	Site work labour, traveling to and from	4	480.00	1,920.00
Change over regulator assembly 4kg	regulator assembly to assist connection of two cylinders but works one at a time. Regulator with bracket, changeover valve and pigtails.	1	850.00	850.00
PEX Pipe 16/20	Plastic composite pipe (Gas spec)	13	75.00	975.00
16/20 PEX fitting elbow	PEX inline connectors	2	65.00	130.00
16/20 PEX Ball valve	Inline Emergency/shut off valve	2	210.00	420.00
PEX Pipe 12/16	Plastic composite pipe (Gas spec)	7	65.00	455.00
12/16 pex tee		1	150.00	150.00
12/16 pex inline valve		1	170.00	170.00
Sprague (sleeving)		9	25.00	225.00
Hardware items (COC)	parts/connectors/consumables used in doing installations Certificate of Compliance	1 1	450.00 650.00	450.00 650.00

!!PLEASE INDICATE YOUR CURRENT INVOICE NUMBER AS THE REFERENCE WHEN MAKING PAYMENT/S!!

When making deposits please do a 60% deposit as we need to get materials

Bank details: FNB
 Branch Code: 250655
 Acc no: 62464293316
 Cheque account

Total	R6,395.00
Paid	0.00