

TAX INVOICE

NUMBER: INV0000570
REFERENCE: DECEMBER 2025 RENT
DATE: 01/12/2025
DUE DATE: 07/12/2025
SALES REP:
OVERALL DISCOUNT %: 0,00%
PAGE: 1/1



FROM
GATEWAY HOLDINGS (PTY) LTD

VAT NO: 4200215913

POSTAL ADDRESS:

PO Box 31
MUSINA

0900

PHYSICAL ADDRESS:

REG no: 2013/060312/07
Tel No : 015 -530 0189
Cell : 083 566 3233

VAT reg : 4200215913

TO
MESSINA TRUCK REPAIRS (PTY) LTD

CUSTOMER VAT NO:

POSTAL ADDRESS:

N1 GATEWAY TRUCK STOP
BEIT BRIDGE

MUSINA
900

PHYSICAL ADDRESS:

N1 GATEWAY TRUCK STOP
BEIT BRIDGE

MUSINA
900

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Rental Income - Workshop		R12,960.00	0,00%	15,00%	R12,960.00	R14,904.00
Levy Income - Workshop		R476.17	0,00%	15,00%	R476.17	R547.60
Electricity Income - Workshop		R2,325.42	0,00%	15,00%	R2,325.42	R2,674.23

Account name: Gateway Holdings (PTY) LTD
Bank: First National Bank
Account Number: 62431543976
Branch Code: 210655 Willowbridge
REF: Your Company Name

Total Discount: **R0.00**
Total Exclusive: **R15,761.59**
Total VAT: **R2,364.24**
Sub Total: **R18,125.83**

Grand Total: **R18,125.83**

BALANCE DUE
R18,125.83