

TAX INVOICE

NUMBER: INV0000570
REFERENCE: DECEMBER 2025 RENT
DATE: 01/12/2025
DUE DATE: 07/12/2025
SALES REP:
OVERALL DISCOUNT %: 0,00%
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FROM
GATEWAY HOLDINGS (PTY) LTD

VAT NO: 4200215913

POSTAL ADDRESS: PHYSICAL ADDRESS:
PO Box 31 REG no: 2013/060312/07
MUSINA Tel No : 015 -530 0189
Cell : 083 566 3233

0900 VAT reg : 4200215913

TO
MESSINA TRUCK REPAIRS (PTY) LTD

CUSTOMER VAT NO:

POSTAL ADDRESS: PHYSICAL ADDRESS:
N1 GATEWAY TRUCK STOP N1 GATEWAY TRUCK STOP
BEIT BRIDGE BEIT BRIDGE

MUSINA MUSINA
900 900

| 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