## Tax Invoice

## **GrainHandlers**

Grain Handlers (Pty) Ltd

22 Furrow Road Diswilmar AH Krugersdorp 1740

 Vat Number
 4150288746

 Company Reg No
 2019/159745/07

 Telephone
 011 692 4400

To: AB\$102 AB\$A Ltd

2nd Floor ABSA Towers West 16 Troy Street 2001

Customer VAT Number 4940112230

<b>Customer Order No</b>	Date	Folio Reference	Due date	Invoice Number	
WM Stoor & Hantering	31/07/2025		30/08/2025	GH-IN1726	

Item Code	Item Description	<b>Quantity</b>	Price (Ex)	<u>VAT</u>	<u>Total (Excl)</u>
4585/UNIG/NON/WM	Dagstoor WM1 Julie2025	1.000	43,240.00	6,486.00	43,240.00
4585/UNIG/NON/WM	Dagstoor WM2 Julie2025	1.000	5,520.00	828.00	5,520.00

ABSA/Unigrain ABS102

**Banking Details** 

Bank ABSA Account Number 4097539020 Branch Code 632005

Total (Incl)	56,074.00
Discount	0.00
Total	56,074.00
Tax	7,314.00
Total (Excl)	48,760.00

