

FARM 171 DE LA REY  
RUSTENBURG RD  
TARLTON  
1739

Tax Date	Credit No.
23/06/2025	524

Customer
UNIGRAIN (PTY) LTD 22 Furrow Rd Diswilmar KRUGERSDORP 1760 GAUTENG 0744550212

P.O. No.	Project
REF INV 514	

Description	Qty	Rate	Amount	VAT
LIJ002	-16.66	72.50	-1,207.85	S
LIJ002	-16.66	416.00	-6,930.56	S

VAT Summary			Subtotal	
Rate	ZAR VAT	ZAR NET	ZAR -8,138.41	
S@15.0%	1,220.76	8,138.41	VAT Total	
TOTALS	1,220.76	8,138.41	ZAR -1,220.76	
			Total	
			ZAR -9,359.17	
			Invoices	
			ZAR 9,359.17	
			Balance Credit	
			ZAR 0.00	

Company VAT Number	4400301950
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