

FARM 171 DE LA REY
RUSTENBURG RD
TARLTON
1739

| | |
|------------|------------|
| Tax Date | Credit No. |
| 23/06/2025 | 525 |

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

| | |
|-------------|---------|
| P.O. No. | Project |
| REF INV 517 | |

| Description | Qty | Rate | Amount | VAT |
|-------------|-------|--------|-----------|-----|
| ROE005 | -5.18 | 72.50 | -375.55 | S |
| | -5.18 | 416.00 | -2,154.88 | S |

| VAT Summary | | | Subtotal | |
|-------------|---------|----------|----------------|--|
| Rate | ZAR VAT | ZAR NET | ZAR -2,530.43 | |
| S@15.0% | 379.56 | 2,530.43 | VAT Total | |
| TOTALS | 379.56 | 2,530.43 | ZAR -379.56 | |
| | | | Total | |
| | | | ZAR -2,909.99 | |
| | | | Invoices | |
| | | | ZAR 2,909.99 | |
| | | | Balance Credit | |
| | | | ZAR 0.00 | |

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|--------------------|------------|
| Company VAT Number | 4400301950 |
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