

FARM 171 DE LA REY
RUSTENBURG RD
TARLTON
1739

Tax Date	Credit No.
23/06/2025	526

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

P.O. No.	Project
REF INV 518	

Description	Qty	Rate	Amount	VAT
ROE005	-8.66	72.50	-627.85	S
	-8.66	416.00	-3,602.56	S

VAT Summary				
Rate	ZAR VAT	ZAR NET	Subtotal	ZAR -4,230.41
S@15.0%	634.56	4,230.41	VAT Total	ZAR -634.56
TOTALS	634.56	4,230.41		
			Total	ZAR -4,864.97
			Invoices	ZAR 4,864.97
			Balance Credit	ZAR 0.00

Company VAT Number	4400301950
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