



VAT INVOICE

CUSTOMER: Top Turn(cash customer)
CUSTOMER TIN: C0000000000
INVOICE NO: NS260217-001-000001
INVOICE DATE: 17 Feb 2026
DUE DATE: 17 Feb 2026

VENDOR: ZY PLASTIC COMPANY LTD
VENDOR TIN: C0009216863
PHONE #:
CURRENCY: GHS
SERVED BY: MR. MANABHANJAN PATTNAIK, (Head Office)

#	Item Code	Item Description	Quantity	Item Price	Amount
1	BN004	4" Bend Light	5.00	322.00	1,610.00
2	ENC002	2" End Cap Light	2.00	96.00	192.00
3	TXC00165146924	3" Bend	3.00	381.00	1,143.00
4	TXC00171125097	4" End cap Light	1.00	305.00	305.00
5	TXC00239148138	3/4" Thread Plug	1.00	372.00	372.00
6	TXC00331202556	4" 45°bend light	1.00	332.50	332.50
7	TXC00338127911	2" Clean out	1.00	420.00	420.00
8	TXC0047123451	3' Clean out	1.00	390.00	390.00
9	TXC00670148122	2"× 3" Reducer	1.00	400.00	400.00
10	TXC00217207616	3" 45°bend	1.00	174.00	174.00
11	EC003	3" End Cap Light	1.00	290.00	290.00
12	TXC00762146633	2"× 3" Bushing	1.00	488.00	488.00
13	TXC00128145801	4"Clean Out	5.00	388.00	1,940.00
14	TXC00339149864	3"× 4" Reducer	1.00	432.00	432.00
15	TXC00156144484	1/2" Thread Plug	1.00	360.00	360.00
16	TXC00270121471	3" Swerve Tee	10.00	372.00	3,720.00
17	TXC0015127844	2" 45°bend	1.00	308.00	308.00
18	CP004	4" Coupling	2.00	214.00	428.00
19	TXC00217202272	2" Swerve Tee	20.00	224.00	4,480.00
20	TXC00522205599	2" Bend	1.00	376.00	376.00
21	TXC00124204126	2" floor drain	1.00	528.00	528.00

GROUP REFERENCE:	TOTAL (EXCL TAXES):	15,573.75
REMARKS :	DISCOUNT:	1,309.00
	NHIL(2.5%):	389.34
	GETFUND LEVY(2.5%):	389.34
	VAT (STD 15.0%)	2,336.06
	TOTAL TAXES:	3,114.75
	INVOICE TOTAL:	17,379.50



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EVAT RECEIPT INFORMATION

SDC ID:	E000089001
RECEIPT NUMBER:	89001-6261-NS2
INTERNAL DATA:	K5YD-OKUO-W2SF-UYOJ-L7MD-3I5L-FM
SIGNATURE:	RQAY-KI3J-YB5O-VR6E
MRC:	00-0C-29-5C-7C-EB
DATE & TIME:	Tuesday, February 17, 2026 12:10 PM
LINE-ITEM COUNT:	21

