



Original

TAX INVOICE

Invoice No.: P25PSI0074511

Invoice Date: 07/22/25

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Air Liquide (Pty) Ltd

VAT Registration No. 4480103177
Registration No. 1948/029574/07

Bill To:
CP05372
UNIVERSAL RECYCLING COMPANY (PTY) LTD
Aaron Twala
CNR Albertina Sisulu RD Watt Street
Bosmont, 2093
South Africa

VAT Registration No.: 4700130760
Payment Terms 30 Days from statement

Your Reference No.: 2267
Order No.: P25SO072565
Delivery No.: P25DN045353

Cnr Vereeniging and Andre Marais Street, Alrode
PO Box 124200, Alrode
Alberton
1451
Contact: Joana Silvestre
Email: za-accountsreceivable@airliquide.com
Phone No.:

No.	Description	Quantity	Sales Unit	Unit Price	Amount
	Shipment P25DN045353 07/09/25 SO 2267				
ZPGFS	PG Delivery - Fuel Surcharge	1.00	SERVICE	30.24	30.24
1001012	Oxygen (50L/200B/14kg)	7.00	CYLINDER	15.00/KG	1,470.00

Total ZAR Excl. VAT 1,500.24
15% VAT 225.04
Total ZAR Incl. VAT 1,725.28

Please confirm any bank details update request with Air Liquide before executing the change.

Banking Information

Bank Name: Nedbank
Bank Branch: 198765
Account No.: 1454041587

Have a question or concern?

Please click [here](#) and complete. An Air Liquide representative will be in touch.

Please note that all statements will be issued on the **7th working day of every month**