TAX INVOICE

NUMBER:

INV0011622

REFERENCE:

T2349

DATE: DUE DATE: 28/07/2025 31/07/2025

SALES REP:

MONTRAY MENNIGKE

OVERALL DISCOUNT %:

0.00%

PAGE:

1/2

WELDING & INDUSTRIAL SUPPLIES

FROM

INANI WELDING AND INDUSTRIAL SUPPLIES

VAT NO: 4830282119

POSTAL ADDRESS:

8 Jasper Road

Robertsham

Johannesburg, South

Gauteng 2091

PHYSICAL ADDRESS:

8 Jasper Road

Robertsham

Johannesburg, South

Gauteng 2091

TO

UNIVERSAL RECYCLING COMPANY

CUSTOMER VAT NO: 4700130760

POSTAL ADDRESS:

PO Box 6546

Johannesburg 2000

PHYSICAL ADDRESS:

CNR Albertina Sisulu Rd. and

Watt street Industria Johannesburg

Gauteng 2000

Description

Quantity

Excl. Price

Disc %

VAT %

Excl. Total

Incl. Total

R1,922.11

POWERMAX 105 AMP SHIELD -POWERMAX 105 AMP SHIELD 220992 10.00

R167.14

0.00%

15.00%

R1,671.40

Montray Mennigke

Contact number: 072 421 9145 Email: info@inaniweld.co.za

Banking details: FNB **Business account** 62749186004 Branch code: 250655 Total Discount:

Total Exclusive:

Total VAT:

Sub Total:

Grand Total:

R1,922.11

R0.00

R1,671.40

R1,922.11

R250.71

BALANCE DUE

R1,922.11