



Page 1 of 1

TAX INVOICE (Copy)

Document No.

100 300 282

Remarks

Based on Deliveries 100234652.

Your Company	Customer ID			
UNIVERSAL RECYCLING	➡ UNI001			
Document Date	Customer VAT Number			
Wednesday, 2 July, 2025	4700130760			
THC Sales Person	Customer Order Reference			
SHABIR LAHER	K2253			
Bill To	Ship To			
P O BOX 43584	C/O MARAISBURG & WATT ST			
INDUSTRIA	INDUSTRIA			
GP	GP			
ZA	ZA			

Item	Description	Quantity	Price	Amount (ZAR)
□ 111-06	1/4 Low Pressure Two Way Ball Valve	1.00	130.00	130.00
➡ 112-04	BRASS FEMALE TEE PIECE	1.00	46.23	46.23
\Rightharpoonup 122-0404	1/4" BRASS HEX NIPPLE	1.00	16.35	16.35

Total Before Tax ZAR 192.58

Total Tax ZAR 28.89

Invoice Total ZAR 221.47

Banking Details

Bank Name: FNB

Account Name: The Hydraulic Centre (Pty) Ltd

Branch Code: 256955
Account No: 62676910782
Swift Code: FIRNZ AJJ

Terms and Conditions

The goods are sold in accordance with our conditions of sale, which can be found at:

www.thc.co.za\conditions

Goods may only be returned for credit by prior arrangement and are subject to handling

charges unless due to supplier error.

Payment in full is required. Any bank charges are for your account. Please use your **Customer ID** or **Document No.** as payment reference.

The Hydraulic Centre (Pty) Ltd

Reg No. 1996/016993/07 VAT No. 4590120350 **Physical:** 1227 Leader Avenue, Robertville, Roodepoort, 1709, South Africa **Tel:** 00 27 11 474 9650/1/2 | **Fax:** 00 27 11 474 8633 | **Email:** <u>info@thc.co.za</u>

Branches

Jet Park: 00 27 11 397 7144/5/6 | **Krugersdorp:** 00 27 11 955 2112/3

Booysens: 00 27 11 434 0557 **Postal:** PO Box 745, Maraisburg, 1700