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TAX INVOICE (Copy)

Document No.

100 302 279

Remarks

Based on Deliveries 100236144.

Your Company UNIVERSAL RECYCLING	Customer ID Customer ID Customer ID		
Document Date Monday, 28 July, 2025	Customer VAT Number 4700130760		
THC Sales Person SHABIR LAHER	Customer Order Reference 2347		
Bill To P O BOX 43584 INDUSTRIA GP ZA	Ship To C/O MARAISBURG & WATT ST INDUSTRIA GP ZA		

Item	Description	Quantity	Price	Amount (ZAR)
六 701-06	DYNAMISCHE 3/8 M/PURPOSE (10X17) 20BAR HOSE	2.00	29.27	58.54

Total Before Tax ZAR 58.54

Total Tax ZAR 8.78

Invoice Total ZAR 67.32

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: info@thc.co.za

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