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Document No.

100 302 376

Remarks

Based on Sales Quotations 100223527. Based on Deliveries 100236215.

TAX INVOICE (Copy)

Your Company UNIVERSAL RECYCLING	Customer ID ⇔ UNI001
Document Date	Customer VAT Number
Tuesday, 29 July, 2025	4700130760
THC Sales Person	Customer Order Reference
SHABIR LAHER	2354
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)
→ ASS001	2SN-06 .650 H/L	2.00	408.28	816.56

Total Before Tax ZAR 816.57

Total Tax ZAR 122.49

Invoice Total ZAR 939.05

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