



TAX INVOICE

NUMBER: IN035002
REFERENCE: I2320
DATE: 21/07/2025
DUE DATE: 31/08/2025
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
GALAXY TRADING

VAT NO: 4930135522

POSTAL ADDRESS:

121 Shamrock Street
Florida
Roodepoort

1709

PHYSICAL ADDRESS:

121 Shamrock Street
Florida
Roodepoort

1709

TO
**GU0001 : UNIVERSAL RECYCLING
COMPANY**

CUSTOMER VAT NO: 4700130760

POSTAL ADDRESS:

P.O. BOX 43584
INDUSTRIA

2042

PHYSICAL ADDRESS:

CNR MARAISBURG ROAD
AND WATT STREETS
INDUSTRIA

| Description | Quantity | Excl. Price | Disc % | VAT % | Excl. Total | Incl. Total |
|--|----------|-------------|--------|--------|-------------|-------------|
| GP55-0220 - P550220 HYD CARTRIDGE 1893214 | ✓ 1 | R281.77 | 0.00% | 15.00% | R281.77 | R324.04 |
| GTB1394/3X - TB1394/3X AIR DRYER 2562323 | ✓ 1 | R517.21 | 0.00% | 15.00% | R517.21 | R594.79 |
| GH601/4 - H601/4 28.48 0153468 | ✓ 1 | R62.25 | 0.00% | 15.00% | R62.25 | R71.59 |
| GP76-1108 - P76-1108 LUBE FILTER SPIN ON 2002705 | ✓ 3 | R508.77 | 0.00% | 15.00% | R1,526.31 | R1,755.26 |
| REMARKS - P360 SCANIA 2021 | 1 | R0.00 | 0.00% | 0.00% | R0.00 | R0.00 |

RECEIVED

ENTERED OUT
SIGNATURE

Nedbank banking details:
ACC NO: 1905080956
BR CODE: 198765

TERMS AND CONDITIONS: I/We understand understand, duly authorized hereto, accept that all goods covered by this invoice remains the property of Galaxy Trading until such time that they are paid in full.

NO RETURNS/ NO REFUNDS ON CORRECTLY SUPPLIED ITEMS

Received in good order by (name): Giabo

Signed: V. Kromay Date: 21/07/25

Total Discount: R0.00
Total Exclusive: R2,387.54
Total VAT: R358.14
Sub Total: R2,745.68

Grand Total: R2,745.68

BALANCE DUE

R2,745.68