## TAX INVOICE

NUMBER:

INV0011570

REFERENCE

12327

DUE DATE:

22/07/2025

31/07/2025

SALES REP:

**OVERALL DISCOUNT %:** 

MONTRAY MENNIGKE

PAGE:

DATE:

0.00% 1/2



FROM

## **INANI WELDING AND INDUSTRIAL SUPPLIES**

VAT NO: 4830282119

POSTAL ADDRESS:

PHYSICAL ADDRESS:

8 Jasper Road

8 Jasper Road

Robertsham

Johannesburg, South

Gauteng 2091

Robertsham

Johannesburg, South

Gauteng

2091

TO

## UNIVERSAL RECYCLING COMPANY

**CUSTOMER VAT NO: 4700130760** 

POSTAL ADDRESS:

Johannesburg 2000

PO Box 6546

PHYSICAL ADDRESS:

CNR Albertina Sisulu Rd. and

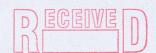
Watt street

Industria

Johannesburg

Gauteng 2000

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
POWERMAX NOZZLE 100AMP - POWERMAX NOZZLE 100AMP - 220990	<b>√</b> 40.00	R66.86	0.00%	15.00%	R2,674.40	R3,075.56
Powermax 105 Electrode - Powermax 105 Electrode - 220842	V 40.00	R100.29	0.00%	15.00%	R4,011.60	R4,613.34





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:

R0.00 R6,686.00

R1,002.90 R7,688.90

Grand Total:

R7,688.90

**BALANCE DUE** 

R7,688.90