



Original

## TAX INVOICE

Invoice No.: P25PSI0074130

Invoice Date: 07/21/25

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### Air Liquide (Pty) Ltd

VAT Registration No. 4480103177

Registration No. 1948/029574/07

**Bill To:**

CP05372

UNIVERSAL RECYCLING COMPANY (PTY) LTD

Aaron Twala

CNR Albertina Sisulu RD Watt Street

Bosmont, 2093

South Africa

VAT Registration No.: 4700130760

**Payment Terms** 30 Days from statement

Your Reference No.: 2311

Order No.: P25SO075743

Delivery No.: P25DN048122

Cnr Vereeniging and Andre Marais Street, Alrode

PO Box 124200, Alrode

Alberton

1451

Contact: Joana Silvestre

Email: za-accountsreceivable@airliquide.com

Phone No.:

No.	Description	Quantity	Sales Unit	Unit Price	Amount
	Shipment P25DN048122 07/18/25 SO 2311				
ZPGFS	PG Delivery - Fuel Surcharge	1.00	SERVICE	30.24	30.24
1001012	Oxygen (50L/200B/14kg)	6.00	CYLINDER	15.00/KG	1,260.00

**Total ZAR Excl. VAT** 1,290.24

15% VAT 193.54

**Total ZAR Incl. VAT** 1,483.78

Please confirm any bank details update request with Air Liquide before executing the change.

**Banking Information**

Bank Name:: Nedbank

Bank Branch:: 198765

Account No.: 1454041587

**Have a question or concern?**

Please click [here](#) and complete. An Air Liquide representative will be in touch.

Please note that all statements will be issued on the **7th working day of every month**