

Quotation

Invoice to:-

UNIVERSAL RECYCLING COMPANY PTY LTD
P.O. BOX 43584
Industria
South Africa
2042
2042

Document No.: 0790/17133115

Collected by:-

UNIVERSAL RECYCLING COMPANY PTY LTD
P.O. BOX 43584
Industria
South Africa
2042
2042

Customer Details

VAT Number: 4700130760

Contact:

Tel: (011)4739600

Email: aaron@urc.co.za

Account Number:

79011450

DMS Place:

BANK DETAILS

Account: Industri Tools&Equipment(Pty)Ltd
Account Number: 1906373744
Bank Name: Nedbank
Branch Code: 198765

Our Operator Brian Reddy		Your Reference AARON		Delivery Method Collect Later		Date Required 21/07/2025		Order Date 21/07/2025		Order Number 196805	
Product Code		Product			Qty	Price	UOM	Disc %	Net Price	Total	
E0003113		BOOT STC BLACK MUNICH 20002 SIZE 10 20002-BLK-10 BOVA TK5199999999 Additional information :- 13 PAIRS BMG CDC 1 DAY DELIVERY			1	R 1,791.36	EA	50.73	R 1,791.36	R	882.60

- All prices quoted are nett.
- Prices are valid for 14 days from Quote date. Prices quoted on imported items subject to change based on currency fluctuations.

Sale Amount	R	882.60
VAT	R	132.39
Total Amount	R	1,014.99

Date:

Name:

Signature:



An Invicta Holdings Group Company

