



P.O. Box 207
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1400

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African Oxygen (Pty) Ltd
Trading as AFROX,
Reg. No. 1927/000089/07, V.A.T. No. 4120110541

TAX INVOICE COPY

Customer THE CUSTOMER COMPANY (PTY) LTD
Bill-To:
01 NITROGEN STREET
JOHANNESBURG
2001

Document No: **12345678**
Document Date: 25.08.2023
Account Number: 7654321
Customer VAT No: 4567891234
Payment Term: Due Immediately
Payment Due By: 25.08.2023
Document Currency: ZAR

Ref. Document: 551305207 Date: 25.08.2023 Purchase Order No.: PO-PRD-2023-00139

Material Number Material Description	Billed Qty	Returned Qty	UoM	Unit Price	Line Total
46 NITROGEN TEC BULK Batch No.:T1	13,420.00	0.00	KG	3,591.16 / 1000 KG	48,193.37
SURCHARGE	13,420.00	0.00	KG	748.42	10,043.80

Notes:

Account No.

Bank Name: FIRSTSTRAND BANK - FNB
CORPORATE A/C SER JHB
Bank Code: 255005
Account No: 62009495153

Post To

P.O. Box 207
GERMISTON
1400

Price (Excluding VAT): 58,237.17
VAT Charged: 8,735.58

Total (Including VAT): 66,972.75

Annual price adjustment 01/01/2023. Afrox Terms & Conditions of Supply apply. Please send your remittance advice to customer.support@afrox.linde.com Website link www.afrox.co.za

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