












Invoice to:

 BLUE SKY MARKETING CC - T/A BLUE SKYE PRINT
11a FLORIDA STREET,
DURBANVILLE
 Account No : AJ0178
 Vat No : 4670274069

TAX INVOICE

 Invoice No: INV/2025/00103
 Invoice Date: 07/02/2025
 Sales Rep: Douglas

| SI/No | ITEM CODE | DESCRIPTION | QTY | UNIT PRICE | TOTAL EXCLUDING |
|-------|-----------|---------------------------------------------------|-----|------------|-----------------|
| 1 | ITPB 1112 | ARLES -@ CHG CLCTN RCS RECYCLED 10000MAH - BAMBOO | 1.0 | 319.0 | 319.0 |

 Payment Terms: As Agreed
 LPO Number: Samples
 LPO Date: 2025-02-07
 Delivery Order: PN/OUT/00074
 Delivery Date: 2025-02-07

Subtotal : 319.0 ZAR

VAT 15%: 47.85 ZAR

Total : **366.85** ZAR

Receiver's Name :

Date :

Signature :

Remarks

For Allrich Trading Gift Division

Bank Details

Account Holder: Allrich Trading (Pty) Ltd
Bank: Nedbank, Winelands | Account No: 1118833554 | Branch code: 198765

(This is a Computer Generated Document, hence does not require a signature)