

Invoice to:

OFFSHORE PROCUREMENT SOLUTIONS
UNIT 16/17 APPOLO PARK
MARCONI ROAD MONTAGUE GARDENS
CAPE TOWN
Account No : OPS000
Vat No : 4250257963

TAX INVOICE

Invoice No: INV/2025/01459
Invoice Date: 07/02/2025
Sales Rep: TASHREEQ DELOUW

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL EXCLUDING
1	PETG-CLEAR-VACGR-1.5MM	PETG-CLEAR-VACGRADE - 1.5MM - 2500 * 1250	15.0	485.0	7275.0
2	PETG-CLEAR-VACGR-2MM	PETG-CLEAR-VACGRADE - 2MM - 2500*1250	20.0	595.0	11900.0

Payment Terms: As Agreed
LPO Number: PRLW060225-05
LPO Date: 2025-02-07
Delivery Order: CT/OUT/00316
Delivery Date: 2025-02-07

Subtotal : 19175.0 ZAR
VAT 15%: 2876.25 ZAR

Total : 22051.25 ZAR

Receiver's Name :

Date :

Signature :

Remarks	For Allrich Trading Pty Ltd
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Terms and Conditions:

Any Shortage / Damage must be notified immediately at the time of Delivery, afterward will not be entertained.

Bank Details

Account Holder: Allrich Trading (Pty) Ltd
Nedbank COD Account No: 1118833554 | Branch: TYGERBERG WINELANDS | Branch code: 198765
Nedbank Deposit Account No: 1007912626 | Branch: Commercial Banking | Branch code: 198765

Bank: Nedbank Ltd