











Invoice to:

 **HI TECH GRAPHICS**
UNITS 1,3,&4 CASTONE PARK
1277 UMNENI ROAD,
DURBAN 4001
 Account No : JH1087
 Vat No : 4030263828

TAX INVOICE

 Invoice No: INV/2025/01499
 Invoice Date: 07/02/2025
 Sales Rep: GOURAV

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL EXCLUDING
1	SACVE (1.37)	SAV CLEAR (GLOSS) - Monomeric ; 1.37mtr. x 50mtr.	2.0	1235.0	2470.0

 Payment Terms: As Agreed
 LPO Number: PO18016
 Delivery Order: DB/OUT/00401
 Delivery Date: 2025-02-07

Subtotal : 2470.0 ZAR
VAT 15%: 370.5 ZAR

Total : 2840.5 ZAR

Receiver's Name :

Date :

Signature :

Remarks	For Allrich Trading Pty Ltd
---------	-----------------------------

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