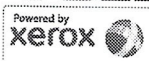


# COPYCENTRE



## TAX INVOICE

NUMBER: IN048731  
 REFERENCE: BLACKHOUND ENTERPRISES  
 DATE: 12/03/2025  
 DUE DATE: 31/03/2025  
 SALES REP:  
 OVERALL DISCOUNT %: 0.00%  
 PAGE: 1/1

### FROM E&G CREATIVE PRINT

VAT NO: 4400148245

**POSTAL ADDRESS:**

P O Box 34679  
 Newton Park, 6055

Tel No : 041 - 582 1621

**PHYSICAL ADDRESS:**

138 Main Road  
 Walmer, Port Elizabeth  
 6065

email : print@138main.co.za

### TO CASH SALE ACCOUNT

**CUSTOMER VAT NO:**

**POSTAL ADDRESS:**

**PHYSICAL ADDRESS:**

BLACKHOUND ENTERPRISES

| Description                           | Quantity | Incl. Price | Disc % | VAT %  | Excl. Total | Incl. Total |
|---------------------------------------|----------|-------------|--------|--------|-------------|-------------|
| A1LCDRAW - A1 Line Colour Drawing 80g | 18.00    | R38.00      | 0.00%  | 15.00% | R594.78     | R684.00     |
| A1LCDRAW - A1 Line Colour Drawing 80g | 21.00    | R38.00      | 0.00%  | 15.00% | R693.91     | R798.00     |



XEROX COPY SHOP

D:12 03-25  
 V:0320  
 T:10:57:28  
 R:20240123

CUSTOMER COPY

(\*\*APPROVED\*\*)

N:1307 B:0823 RPN:XN01020531  
 522363\*\*\*\*\*6174 TSN: 2053  
 Host:Class A:239480  
 Nedbank MC Gold  
 UTI: 100000001196236-0823-000  
 C-20531-a30c

Purchase R1,482.00

TOTAL R1,482.00

AID: A0000000041010  
 AIP: 1980  
 TVR: 000048001  
 AC : 6F7DFABBA314B13D  
 IAD: 0110A04303A2000C0000FFFFF  
 FFFFFFFF

Thank you

NAME: .....

SIGNATURE: .....

DATE: .....

Total Discount: R0.00  
 Total Exclusive: R1,288.69  
 Total VAT: R193.31  
 Sub Total: R1,482.00

Grand Total: R1,482.00

**BANKING DETAILS**

Bank Name First National Bank  
 Account Name E&G Creative Print CC  
 Bank Account No 52290062811  
 Branch Code 261050

BALANCE DUE

**R1,482.00**