



XEROX COPY SHOP

D:24-07-26 T:11:25:01
V:0320 R:20260109
F:V1.1.61 B:282

CUSTOMER COPY

(**APPROVED**)

N:6645 B:0151 RRN:YN01006422
522363*****2377 TSN: 6422
Host:Cless A:441113
Nedbank MC Gold
UTI: 01196236-af09-3bbc-959e-
6edfd99aff56

Purchase R80.00

TOTAL R80.00

AID: A0000000041010
AIP: 1980
TVR: 0000008001
AC : 460C86F99E801F86
IAD: 0110A04303A200040000FFFFFFFF
FFFFFFFF

Thank you

RE

PRINT

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

Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
4.00	R20.00	0.00%	15.00%	R69.57	R80.00

TAX INVOICE

NUMBER: IN056457
REFERENCE: BLACKHOUND ENTERPRISES
DATE: 24/07/2026
DUE DATE: 31/07/2026
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

NAME:

SIGNATURE:

DATE:

Total Discount: R0.00
Total Exclusive: R69.57
Total VAT: R10.43
Sub Total: R80.00

Grand Total: R80.00

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

BALANCE DUE
R80.00