



Customer Service
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EUROTRADE INTERNATIONAL CO LTD
2 PRICE LANE LINBRO PARK
JOHANNESBURG
2065

Tax Invoice 1916846534

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Place of issue: Midrand
Invoice Date: 19.12.2024

Customer No.: 31528598 **Purchase Order:** EFT
Order No.: 2103184594 **Order Date:** 19.12.2024
Delivery No.: 328163276 **Delivery Date:** 19.12.2024

Ordered by: TSHILIDZI MAKUNGO
Our Reference: Aurelia Candy Zwane

Ship to Payer: EUROTRADE INTERNATIONAL CO LTD, 2 PRICE LANE LINBRO PARK, JOHANNESBURG, 2065
EUROTRADE INTERNATIONAL CO LTD, 2 PRICE LANE LINBRO PARK, JOHANNESBURG, 2065

Item No.	Description	Quantity	Unit	Unit Price	PCS/ Unit	Price	Total
2028875	Battery charger C 4/36-350 230V box Serial Number: 2231500885	1	PC	5,088.00	1	5,088.00	
				-18% Manual discount		-915.84	
				Item net value			4,172.16
				Total net value			4,172.16
				VAT 15%			625.82
				Total	ZAR		4,797.98

Payment Cash on Delivery 4,797.98

Terms of payment: immediately due
Up to 19.12.2024 without deduction

Kindly make use of CUSTOMER NUMBER & COMPANY NAME AS REFERENCE when making payment.

Banking Details: Hilti SA (Pty)Ltd; Citibank; Branch Code:350005; Account No:200584007; Swift Code:CITIZAJX

Hilti's Standard Terms and Conditions are available at the link below, and may be amended from time to time:
https://hilti.to/za_terms_conditions