



Tax Invoice

Invoice To	Payment Information	Page Number
THARISA MINERALS (PTY) LTD POSTNET SUITE 473 PRIVATEBAG X51 BRYANSTON 2021	Account Name Tidal Sea Trading 39 (Pty) Ltd Bank Name Standard Account Type Current Branch Code 017045 Account Number 033251185 Payment Terms Payment on Receipt	Account Number 007210 MAJ Invoice Number 301001 Invoice Date 2026/07/01
Location	Contact Information	Payable To
THARISA MINE MARIKANA THARISA MINE MARIKANA	DINEO PHIRI 014 592 0000 credit@nashuabojanala.co.za	TIDAL SEA TRADING 39 (PTY) LTD T/A NASHUA BOJANALA P O BOX 231 RUSTENBURG 0300
THARISA MINERALS MARIKANA	Comments FOR GROUP: THA THARISA MINERALS AUTO BILLING	Telephone No. (014)5920000 Co. Reg. No. 2005/015071/07 VAT Reg. No. 4550219416

Your Order AUTO BILLING
Our Order 752110
Order Date 2026/07/01

Description	Qty	Unit Price	Price	VAT	Total
MTRCC - Copy Charges	1	225126.26	225126.26	33768.95	258895.21
MTRRENT - Monthly Rental	1	16016.00	16016.00	2402.40	18418.40

Total (excl VAT)	241142.26
VAT	36171.35
Total(ZAR)	277313.61

E. & O.E.