

JEI DRILLING & CUTTING SOLUTIONS LTD INVOICE
UNIT 21 EMPIRE BUSINESS PARK
ENTERPRISE WAY
BURNLEY
LANCASHIRE
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www.jeiuk.com

VAT Reg No: 227257212

EORI No: GB227257212000

JEI SOUTH AFRICA (PTY) LTD
47 STATION STREET
OBERHOLZER
CARLETONVILLE
2499
SOUTH AFRICA
VAT Reg No: 4450314382

Shipping Term: DAP - Delivered at Place [2020]



Invoice No	165709
Invoice Date	18/09/2026
Sales Order No	161292
Customer Order No	PO-20260911-001
Account Ref	JEISA000

Quantity	Stock Code	Description	Unit Price	Net Amt
5.00	JEIETCSK-50	TURBO END+ SUPER TOUGH COUNTERSINK 14-50MM	150.00	750.00
COMMODITY CODE: 82075090		COUNTRY OF ORIGIN:GB		

1 Box, 1.8kg, 28x25x6cm each

Dated: 18.09.26

Customs Code: CU25426972

Deliver To :
JEI SOUTH AFRICA (PTY) LTD
47 STATION STREET
OBERHOLZER
CARLETONVILLE
2499
SOUTH AFRICA

Total Net Amount	£	750.00
Carriage Net	£	89.95
Total VAT Amount	£	0.00
Invoice Total	£	839.95

Payment Terms : 30 Days

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Clearly marked to addressee. The exporter of the products covered by this document (EORI No: GB227257212000) declares that except where otherwise indicated, the products are of GB preferential origin"
Place: Burnley Signed: Adina Pollard, General Manager