



Statement

To: Mr Lesole Ramatsa

49 Flora Street
Riebeeckstad
9469

STATEMENT DATE	03/Nov/2025
AMOUNT DUE	R613.27
LAST PAYMENT	06/Oct/2025
ACCOUNT NUMBER	LESORAMA1

Attention: Mr Lesole Ramatsa
Cell Number: 0793963720
Email: ramatsalm@gmail.com

Account Manager: Cybersmart Accounts
Contact Number: 0212860123
Email: accounts@cybersmart.co.za

DATE	TX	DESCRIPTION	DUE DATE	AMOUNT	BALANCE
01/May/2025		Opening Balance		-0.73	-0.73
1/May/2025	NIAB999256	Invoice - NIAB999256 - replacement for IAB999256	1/May/2025	619.00	618.27
1/May/2025	IAB999256	Invoice - IAB999256	1/May/2025	621.69	1,239.96
1/May/2025	CIAB999256	Credit note applied to invoice: IAB999256	1/May/2025	-621.69	618.27
6/May/2025	R892306	Payment - LESORAMA1	6/May/2025	-620.00	-1.73
1/Jun/2025	IAB1012576	Invoice - IAB1012576	1/Jun/2025	619.00	617.27
9/Jun/2025	R906921	Payment - LESORAMA1	9/Jun/2025	-630.00	-12.73
1/Jul/2025	IAB1026234	Invoice - IAB1026234	1/Jul/2025	619.00	606.27
9/Jul/2025	R918534	Payment - LESORAMA1	9/Jul/2025	-620.00	-13.73
1/Aug/2025	IAB1040000	Invoice - IAB1040000	1/Aug/2025	619.00	605.27
14/Aug/2025	R930701	Payment - LESORAMA1	14/Aug/2025	-610.00	-4.73
1/Sep/2025	IAB1053907	Invoice - IAB1053907	1/Sep/2025	619.00	614.27
6/Sep/2025	R945012	Payment - LESORAMA1	6/Sep/2025	-620.00	-5.73
1/Oct/2025	IAB1067637	Invoice - IAB1067637	1/Oct/2025	619.00	613.27
6/Oct/2025	R956523	Payment - LESORAMA1	6/Oct/2025	-619.00	-5.73
1/Nov/2025	IAB1081511	Invoice - IAB1081511	1/Nov/2025	619.00	613.27
		Closing Balance			613.27

Amount Due	New Invoices	Total Arrears	0-30	30-60	60-90	90+
613.27	0.00	613.27	613.27	0.00	0.00	0.00

BANK DETAILS:
CYBERSMART (PTY) LTD
FIRST NATIONAL BANK
ACCOUNT NO: 62031303853
BRANCH CODE: 201409
DEPOSIT REFERENCE: LESORAMA1

TERMS AND CONDITIONS:

- * INVOICES MUST BE SETTLED BY THE DUE DATE SPECIFIED, FAILING WHICH THE SERVICE(S) WILL BE SUSPENDED.
- * NOTICE OF CANCELLATION IS AS PER THE TERMS ON YOUR CONTRACT.
- * PLEASE REFER TO WWW.CYBERSMART.CO.ZA FOR OUR FULL TERMS AND CONDITIONS.

LIGHTSPEED BY CYBERSMART (PTY) LTD
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