

TAX INVOICE

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To: Mr Kenneth Karsten
11 the highlands
Simbithi drive
Ballito
4420

INVOICE DATE	10-10-2025
DUE DATE	01-11-2025
INVOICE NUMBER	IAB17792907
ACCOUNT NUMBER	62411077

Attention: Mr Kenny Karsten
Cell: 0799041903
Email: kenny@audico.co.za

MWEB - Billing and Accounts

Telephone: +27 87 700 2121

For more information go to:

<https://myaccount.mweb.co.za>

No	Description	Reference	Period	Price	Qty	Total (Excl VAT)	VAT	Total (Incl VAT)
1	20Mbps Uncapped ADSL Data - kennykarst@mweb.co.za	52317008	01-09-2025- 31-09-2025	442.61	1	442.61	66.39	509.00
TOTAL						R442.61	R66.39	R509.00

Banking Details

Account Holder: MWEB

Contact Us

Sales: +27 87 700 5000