

Computer Generated
Tax Invoice

Whitney Louw

1185 RDP EXT 3
SIMILE WARD 6
SABIE
1260

Account No. **241095**

Invoice No. **INV10252729**

Date created **2021-10-30**

Product	Info	Excl	Discount	Vat	Incl
Service Fee	Service Fee	8.70	0.00	1.30	10.00

Sub Total: **R 8.70**

VAT @15%: **R 1.30**

TOTAL: R 10.00

Use your account number: **241095** as a reference.

Axxess is listed as a bank approved beneficiary at Absa, FNB, Nedbank, Standard Bank & Capitec.

Payment on presentation of invoice.

Printed on: 30-10-2021 18:40

Thank you for your continued support

Bank	Nedbank	First National Bank	ABSA Bank	Standard Bank
Account name:	Axxess DSL	Axxess DSL	Axxess DSL	Axxess DSL
Branch Code:	126317	210317	632005	050417
Account number:	126 311 7589	621 556 807 99	406 733 9446	080 357 334
Account Type:	Cheque	Cheque	Cheque	Cheque



Support Department Times
24/7 Support



**Accounts/Hosting Department & Shipping
Enquiries/Support**
Monday - Friday: 08:00 - 17:00