

Computer Generated
Tax Invoice
Whitney Louw

 1185 RDP EXT 3
 SIMILE WARD 6
 SABIE
 1260

Account No. 241095
Invoice No. INV10252718
Date created 2021-10-30

Product	Info	Excl	Discount	Vat	Incl
Telkom SIM Card	Telkom SIM Card	0.00	0.00	0.00	0.00
Delivery Cost	Delivery Cost	0.00	0.00	0.00	0.00
40GB + 40GB Telkom LTE Combo (pro rata)	40GB + 40GB Telkom LTE Combo	13.04	0.00	1.96	15.00
40GB + 40GB Telkom LTE Data	1000033800@telkomlte		0.00		
Telkom Fixed LTE Wireless	Fixed Wireless		0.00		

Sub Total: R 13.04
VAT @15%: R 1.96
TOTAL: R 15.00

 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 18:30

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