## **SA Digital Villages (PTY) Ltd**

Private Bag X41 PO Box 10 Kempton Park, 1620

Tel: +27 (11) 552 7100 Fax: +27 (11) 552 7101 2007/008930/07 4370238091

## **TAX INVOICE**

Account Number: BSIT01

Name: TRIPONZA TRADING 376 CC

Address: P O BOX 83813

SOUTH HILLS

Postal Code: 2136

Customer Ref:

Customer VAT # 4070198520

Date:

Page:

Invoice Number:

Sales Rep:

Order Number:

00276032

1

30/04/2021

ISP BILLING

Item Number	Description	Unit	Quantity	Price	Total Excl	Tax	Total Incl
OPENACCESS-LINE	OPEN ACCESS LAYER 2 LINE RENTA		1.00	400.00	400.00	60.00	460.00
OPENACCESS-LINE	OPEN ACCESS LAYER 2 LINE RENTA		1.00	630.00	630.00	94.50	724.50
OPENACCESS-LINE	OPEN ACCESS LAYER 2 LINE RENTA		3.00	450.00	1350.00	202.50	1552.50
OPENACCESS-LINE	OPEN ACCESS LAYER 2 LINE RENTA		2.00	500.00	1000.00	150.00	1150.00
OPENACCESS-LINE	OPEN ACCESS LAYER 2 LINE RENTA		1.00	625.00	625.00	93.75	718.75
OPENACCESS-LINE	OPEN ACCESS LAYER 2 LINE RENTA		2.00	725.00	1450.00	217.50	1667.50
*	MAN/ INIVIOLOE						

\* MAY INVOICE

\* ALL QUERIES TO BE RESOLVED WIT

Our Automated Billing Platform will suspend services if not settled by the Due Date

5455.00 818.25 6273.25

All goods remain the property of SA Digital Villages (PTY)Ltd until fully paid for

ABSA Business Banking Menlyn Square, Pretoria South Africa Note all invoices are due by 7th of Each Month unless otherwise Agreed to in writing Payment Terms: PAY 30 DAYS FROM INVOICE

**Account Number : 4068737875** Branch Code : 632-005

Swift Code: ABSAZAJJ