

TAXINVOICE



Afrihost SP (Pty) Ltd

Reg No 2016/130190/07 VAT No 4510275136

376 Rivonia Boulevard, Sandton, Gauteng,
2191

FASSET

Contact Thato Modise
Cell 0674184080
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Company Fasset

IN45106132

Account A211000241
Invoice Date 2023-07-01
Generated Date 2023-06-02
Payment Date 2023-07-01
Payment Method Debit Order

Description	From	To	Amount
 fasset.org.za : Domain Renewal 154017516	2023-08-31	2024-08-31	R 79.00



Subtotal (excl VAT) **R 68.70**
VAT (charged at 15%) **R 10.30**
Total R 79.00

THANK YOU FOR YOUR BUSINESS

PLEASE NOTE:

We will automatically charge the amount of R 79.00 to your Bank Account on or after 2023-07-01. If your account has changed or you know of any other problem, kindly get in touch with us to avoid possible billing problems.

YOUR ACCOUNT DETAILS AS SUBMITTED TO US:



You are paying via Debit Order with the account number ending in*****8768. You can manage your payment details by logging into [ClientZone](#).

NEED HELP?

If you need more assistance or would just like some more info, please feel free to contact us on any of the platforms below.



whatsapp.afrihost.com
Chat directly via WhatsApp on
your mobile or desktop.



help.afrihost.com
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asked questions.



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Guides, troubleshooting and
video tutorials.