



Vox Telecommunications (Pty) Ltd t/a Vox Telecom
 Rwenzori Building, Rutherford Estate
 1 Scott Street, Waverley, 2090
 PO Box 369, Rivonia, 2128, South Africa
 Reg. No.: 2011/000797/07
 VAT. No. 4680257989

Tel: 087 805 0003
 Fax: 086 502 3333
 accounts@voxtelecom.co.za
 Visit us at vox.co.za

STATEMENT

To: Stefan Smit	STATEMENT DATE	24/Oct/2025
86 De Bruyn Street Universitas Bloemfontein 9321 South Africa	AMOUNT DUE	R0.00
	LAST PAYMENT	22/Oct/2025
	ACCOUNT NUMBER	9870758
Contact Information		
Account Queries Debtors Department: +27 (0) 87 805 0530 Email: accounts@voxtelecom.co.za		

Tx Date	Ref Number	Description	Due Date	Amount	Balance
24/Sep/2025		Opening Balance		975.00	975.00
22/Oct/2025	IAB32961175	Invoice - IAB32961175	1/Nov/2025	975.00	1,950.00
22/Oct/2025	R24336866	Vox CC Payment: FNB1762902	22/Oct/2025	-975.00	975.00
22/Oct/2025	R24336870	Vox CC Payment: FNB1762905	22/Oct/2025	-975.00	0.00
		Closing Balance			0.00

Amount Due	New Invoices	Total Owing	0-30 Days	30-60 Days	60-90 Days	90+ Days
0.00	0.00	0.00	0.00	0.00	0.00	0.00

EASY WAYS TO PAY YOUR ACCOUNT

DEBIT ORDER or PAY ONLINE

To setup a debit order or make an **immediate**, secure payment scan the QR code



EFT

Account Holder: Vox Telecommunications (Pty) Ltd
 Account Number: 62374686510
 Bank Name: RMB/ FNB
 Branch Code: 255005
 Deposit Reference: **9870758**

Payment may take 2-4 days to reflect

FAQ

Scan the QR code which takes you to the relevant page on our website



Please ensure payment is effected by the due date above to ensure that you enjoy uninterrupted service.
 Amounts are subject to the standard terms and conditions, as well as any accompanying product terms and conditions.
 All taxes, levies or similar charges are for your account. Interest will be charged on overdue payments at prime +5% p.a.