



vodacom

cl2 / 163 / 02 / 0000209 / 000417 #



KAREN DESFONTAINES
702 MONTEREY
78 BAY ROAD
CAPE TOWN
MOUILLE POINT
8005

Tax invoice

Account number: N0741640-6
Cellular number: 0647593010
Invoice number: B756290844
Invoice date: 03/05/2017
Due date: 31/05/2017
Your VAT registration number: 4440136911

Cost Centre :

Cellular number : 0647593010 KAREN DESFONTAINES

Description		Amount	VAT	Total
Subscription Services				
2GB MBB 24 month - TopUp	May	95.61	13.39	109.00
HSDPA Voice Tariff	May	0.00	0.00	0.00
3G LAPTOP INSTALLMENT		236.84	33.16	270.00
Total Subscription Services		332.45	46.55	379.00
This invoice amount		332.45	46.55	379.00

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Invoice total

379.00

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Should you have any queries regarding the contents of your bill, please contact Vodacom Customer Services.

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