



Will SUPPORT and REWARD you

31st January 2024

Tshingombe  
Yoeville  
Johannesburg  
Gauteng 2198

Subject: Final Notice: Outstanding Payment on Your SafetyWallet Account – Subscription Update

Dear Tshingombe Tshitadi,

We sincerely value your partnership with SafetyWallet and express gratitude for entrusting us with the support of your Health and Safety Programme. Your unwavering commitment has played a pivotal role in elevating safety standards within your organization, and we are enthusiastic about continuing this journey together.

However, it has recently come to our attention that there is an outstanding balance on your account with SafetyWallet (Pty) Ltd. We regretfully find ourselves in a position where we must issue this final reminder to draw your attention to the overdue amount. Adhering to our standard practice, we are providing you with a 21-day written notice to acknowledge the default in payment, aiming for an amicable resolution.

We kindly request the remittance of the full outstanding payment by the close of business on 28th February 2024. Failure to do so will, unfortunately, leave us with no alternative but to initiate legal proceedings and report your company's default in payment to the ITC Credit Bureau database.

In an effort to prevent such actions, we emphasize the importance of open communication and timely resolution. It's crucial to note that clients are reminded that subscriptions must be kept current to avoid any disruptions in services.

At SafetyWallet, we genuinely value your partnership and remain committed to supporting your Health and Safety Programme. We sincerely hope for a swift resolution to this matter so that we can continue working together for the benefit of your organization's safety.

Thank you for your attention to this matter, and we look forward to your prompt response.

Sincerely,



Christa Maritz  
Financial Director  
SafetyWallet (Pty) Ltd

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Offices: 71 Second Avenue, Alberton. P.O.Box 8199, Verwoerdpark, 1453.  
Phone: 010 980 0888 Website: [www.safetywallet.co.za](http://www.safetywallet.co.za)  
Registration Number: 2020/615137/07 Director: L.T. van der Walt



69 2nd Avenue  
Alberton  
1449

Company Registration No: 2020/615137/07

To  
**Tshingombe**  
Yoeville  
Johannesburg  
Gauteng  
2198

## Statement of Accounts

01 Nov 2023 To 31 Jan 2024

### Account Summary

Opening Balance	R 0.00
Invoiced Amount	R 1,380.00
Amount Paid	R 0.00
Balance Due	R 1,380.00

Date	Transactions	Details	Amount	Payments	Balance
01 Nov 2023	***Opening Balance***		0.00		0.00
19 Nov 2023	Invoice	INV-026543 - due on 30 Nov 2023	460.00		460.00
19 Dec 2023	Invoice	INV-027597 - due on 31 Dec 2023	460.00		920.00
19 Jan 2024	Invoice	INV-028616 - due on 31 Jan 2024	460.00		1,380.00
			<b>Balance Due</b>		R 1,380.00



# Tax Invoice

# INV-026543

Balance Due

**R460.00**



## SafetyWallet (Pty) Ltd

69 2nd Avenue  
Florentia  
Alberton 1449

Bill To

**Tshingombe**

VAT Number:

Yoeville

Johannesburg

Gauteng 2198

Invoice Date : 19 Nov 2023

Terms : Due end of the month

Due Date : 30 Nov 2023

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	Standard Guard - Central Charges for this duration (from 19-November-2023 to 18-December-2023)	1.00	400.00	15.00	60.00	400.00
Sub Total						400.00
Total Taxable Amount						400.00
VAT Standard Sale (15%)						60.00
Total						<b>R460.00</b>
Balance Due						<b>R460.00</b>

### Banking Details:

SafetyWallet (Pty) Ltd  
FNB Current Account  
210554  
6286 4726 545

Please use your Company Name / Invoice No. as Reference when making payment



# Tax Invoice

# INV-027597

Balance Due  
**R460.00**

## SafetyWallet (Pty) Ltd

69 2nd Avenue  
Florentia  
Alberton 1449

Bill To

**Tshingombe**

VAT Number:

Yoeville

Johannesburg

Gauteng 2198

Invoice Date : 19 Dec 2023

Terms : Due end of the month

Due Date : 31 Dec 2023

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
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# Tax Invoice

# INV-028616

Balance Due  
**R460.00**



## SafetyWallet (Pty) Ltd

69 2nd Avenue  
Florentia  
Alberton 1449

Bill To  
**Tshingombe**  
VAT Number:  
Yoeville  
Johannesburg  
Gauteng 2198

Invoice Date : 19 Jan 2024  
Terms : Due end of the month  
Due Date : 31 Jan 2024

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	Standard Guard - Central Charges for this duration (from 19-January-2024 to 18-February-2024)	1.00	400.00	15.00	60.00	400.00
Sub Total						400.00
Total Taxable Amount						400.00
VAT Standard Sale (15%)						60.00
<b>Total</b>						<b>R460.00</b>
<b>Balance Due</b>						<b>R460.00</b>

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