

Vox Telecommunications (Pty) Ltd T/a Vox Telecom Reg. No.:2011/000797/07, VAT No.: 4680257989 Rwenzori Building, Rutherford Estate 1 Scott Street, Waverley, 2090, South Africa Tel: +27 (0)87 805 0000

Fax: +27 (0)87 805 0000 Fax: +27 (0)86 502 1876 E-mail: info@voxtelecom.co.za Website: voxtelecom.co.za

Date: 27 December 2022

## Karsten Kaminski

Unit 36 Matumi Sands The Stright Avenue Fourways 2191 South Africa

We would like to confirm that we are in receipt of your Cancellation Request and are in the process of cancelling the services requested.

Please review the attached schedule of services that are to be cancelled and familiarize yourself with the applicable cancellation charges and any actions that are required from you in order to facilitate your cancellation.

The cancellation quote does not serve as your final bill. You may receive further invoices for charges levied in the ordinary course of business (for example, your subscription charges during the notice period). Additional charges may also apply for equipment not returned, interest and admin fees.

Should there be any queries regarding this cancellation, please contact our cancellations team urgently.

Date: 27 December 2022 Contract No: Q2592597 Page 1 of 2



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## **CANCELLATION QUOTE**

To: Karsten Kaminski

The Stright Avenue Fourways Fourways 2191 South Africa

Unit 36 Matumi Sands

Attention: Karsten Kaminski Cellphone: +27 60 544 0389

Email: karstenkaminski77@gmail.com

ACCOUNT NUMBER	S-HL0181
QUOTE NUMBER	Q2592597
QUOTE DATE	27 Dec 2022
QUOTE EXPIRY DATE	07 Jan 2023
CANCELLATION DATE	01 Feb 2023

## **Account Queries**

Debtors Department: +27 (0) 87 805 0530

Email: accounts@voxtelecom.co.za

Quote Lines		
PRODUCT	DESCRIPTION	CHARGE
BDL-FTTH-MIG-SADV- VUMGPON-50/50-UC	CANCELLATION: 50/50 Vumatel fibre line Month to Month Contract, Month-to-month (S-HL0181-1) [Data Account:kaminskik@sadv.co.za ST-0BPCCP,Refer-a-friend: ST-0BPCCO,FTTH Link Service:CXNK004BADF2 ST-0BPCCN]	0.00
BDL-FTTH-MIG-SADV- VUMGPON-50/50-UC	CANCELLATION: Uncapped Fat Pipe fibre data, Month-to-month (S-HL0181-1) [Data Account:kaminskik@sadv.co.za ST-0BPCCP,Refer-a-friend: ST-0BPCCO,FTTH Link Service:CXNK004BADF2 ST-0BPCCN]	0.00
	Total (excl VAT)	0.00
	VAT (15%)	0.00
	Total (incl VAT)	R0.00

## Bank Details for direct deposits

Vox Telecommunications (Pty) Ltd 6237 4686 510 Account Holder:

S-HL0181

**Account Number: Bank Name: FNB Branch Code:** 255005 Deposit Reference:

Please use this reference in all your deposit slips to the bank.

Please forward proof of payment to you Accounts Contact as stated above.

Please ensure payment is effected by the due date above to ensure that your subscribers continue to enjoy uninterrupted service.

All Taxes, Levies or similar charges are for your account. Interest will be charged on overdue payments at prime + 5% p.a.

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