



Mr Siphelele Makhathini
 Penny Lane
 11
 Richards Bay Central

Email Address siphelele.mlungisi@gmail.com
Statement date 01-01-2024
Billing account BA137164841
Primary contact no. 27796112719

Statement

Statement includes all transactions from 01-02-2024 to 29-02-2024

Previous balance	+	Adjustments (credit\debit)	+	Charges this month	-	Payments received (thank you)	=	Amount due (VAT incl.)
R9.50		R0.00		R1,227.20		-R656.42		R580.28

Account aging Total overdue : R 0.00

120 days overdue	90 days overdue	60 days overdue	30 days overdue	Current due	Total due (incl. overdue)
R0.00	R0.00	R0.00	R0.00	R1,227.20	R580.28

Statement details below are VAT inclusive

Date	Transaction	Reference	Amount	Due Date	Open Amount
01-01-2024	Invoice	I600000152332805	1,227.20	04-01-2024	1,227.20
01-01-2024	PAYMENT	P6000000147086505	-656.42		


Your total amount due by 04-01-2024 R 580.28

Important notice from MTN – We have updated our Customer Information Privacy Notice. Kindly view it on our website by clicking [here](#). (Should you not have access to internet, we have also made it available at our stores.)



Monitor your Household Datashare on **MyMTN App**.
 Download the app on the Google Play Store and the App Store.



-  Please note that all month-to-month contract payments can take up to 72 hrs to reflect into MTN's account. All Month-to-month payments must be made before the 24th of the month to receive your allocated minutes, SMS's and data.

**How your month to month reversal credit works**

This contract is a month-to-month contract, so missing a payment just means you won't get your monthly airtime, data or SMS bundles as usual. Your month-to-month reversal credit will show on your statement to show that you haven't paid this month, but you're not in debt with MTN.



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