

**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 4 Apr 2013  
Account no 430188000002  
Service ref 0116622808  
Invoice no 304A10214060  
Your VAT no

**Account Summary**

Previous invoice

**Payment(s)**Receipt/Ref  
6431001

Balance brought forward

R438.55

**Opening balance**

Date 18 Mar 13 Description Payment received

R438.55 -

**Coupons discontinued****Charges for April 2013**

Subscription Services

Usage

**Subtotal (excluding VAT @ 14%)**

VAT @ 14%

**Total** (Charges for April 2013)R0.00  
R0.03 -

R325.04

R36.84

**R361.88**

R50.65

**R412.53****Total Due (Due date 26 Apr 13)****R412.50****Important Information****Fault & Services Enquiries**

All enquiries and fault reporting  
Fault reporting via SMS

**10210**  
**0123210212**

**Moves and Relocations**

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Telkom SA SOC Ltd. Registered office: 152 Johannes Ramokhoase Street, Pretoria, 0001. Company Registration No 1991/005476/06. VAT No 4680101146.

**Mail Payment slip**

Amount due

**R412.50**Group no  
00026System no  
9430188001Payment code  
2011Control code  
046Cycle  
A

&lt;&lt;&lt;&lt; 9 2021 0002 4301 8800 28 &gt;&gt;&gt;&gt;

**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 3 May 2013  
Account no 430188000002  
Service ref 0116622808  
Invoice no 305A1016416P  
Your VAT no

**Account Summary**

Previous invoice  
**Opening balance**  
**Coin discontinued**  
**Charges for May 2013**  
Subscription Services  
Usage  
**Subtotal (excluding VAT @ 14%)**  
VAT @ 14%  
Interest (non-taxable)  
**Total (Charges for May 2013)**

Balance brought forward  
Amount overdue

R412.53	<b>R412.53</b>
	<b>R0.04 -</b>
R325.04	
R32.97	
<b>R358.01</b>	
R50.11	
R5.89	
	<b>R414.01</b>
	<b>R826.50</b>

**Total Due (Due date 27 May 13 )**

Payment details for the balance of R412.53 were not available on 3 May 2013. Please pay immediately. If you have paid the arrears, please ignore this message.

**Important Information****Fault & Services Enquiries**

All enquiries and fault reporting 10210  
Fault reporting via SMS 0123210212

**Moves and Relocations**

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Telkom SA SOC Ltd. Registered office: 152 Johannes Ramokhoase Street, Pretoria, 0001. Company Registration No 1991/005476/06. VAT No 4680101146.

**Mail Payment slip**

Amount due

**R826.50**

Group no  
00026

System no  
9430188001

Payment code  
2011

Control code  
046

Cycle  
A



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**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 3 Jul 2013  
Account no 430188000002  
Service ref 0116622808  
Invoice no 307A1006708V  
Your VAT no

**Account Summary**

Previous invoice

**Payment(s)**Receipt/Ref  
3655001

Balance brought forward

R431.02

Date  
21 Jun 13Description  
Payment received

R431.00 -

**Opening balance****Coin discontinued****Charges for July 2013**

Subscription Services

Usage

**Subtotal (excluding VAT @ 14%)**

VAT @ 14%

**Total (Charges for July 2013)**

R325.96

R84.99

**R410.95**

R57.55

**R468.50****Total Due (Due date 25 Jul 13 )****R468.50****Important Information****Fault & Services Enquiries**

**All enquiries and fault reporting**  
**Fault reporting via SMS**

**10210**  
**0123210212**

**Moves and Relocations**

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**Mail Payment slip**

Amount due

**R468.50**Group no  
00026System no  
9430188001Payment code  
2011Control code  
046Cycle  
A

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**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 4 Aug 2013  
Account no 430188000002  
Service ref 0116622808  
Invoice no 308A1008608W  
Your VAT no

**Account Summary**

Previous invoice

**Payment(s)**Receipt/Ref  
6294001

Balance brought forward

R468.52

Date 17 Jul 13 Description Payment received

R468.50 -

**Opening balance**R0.02  
R0.02 -**Coin discontinued****Charges for August 2013**

Subscription Services

R334.50

Usage

R70.34

**Subtotal (excluding VAT @ 14%)****R404.84**

VAT @ 14%

R56.66

**Total (Charges for August 2013)****R461.50****Total Due (Due date 26 Aug 13)****Important Information****Fault & Services Enquiries**

All enquiries and fault reporting  
Fault reporting via SMS

**10210**  
**0123210212**

**Moves and Relocations**

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**Mail Payment slip**

Amount due

**R461.50**Group no  
00026System no  
9430188001Payment code  
2011Control code  
046Cycle  
A

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**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 3 Sep 2013  
Account no 430188000002  
Service ref 0116622808  
Invoice no 309A1018038W  
Your VAT no

**Account Summary**

Previous invoice

Balance brought forward

R461.52

Payments(s)

R461.50 -

Receipt/Ref

9674003

Date

21 Aug 13

Description

Payment received

Opening balance

R0.02

Coins discontinued

R0.00

**Charges for September 2013**

Subscription Services

Usage

**Subtotal (excluding VAT @ 14%)**

VAT @ 14%

**Total (Charges for September 2013)**

R334.50

R35.93

**R370.43**

R51.85

**R422.28****Total Due (Due date 25 Sep 13 )****R422.30****Important Information**

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**Fault & Services Enquiries**

All enquiries and fault reporting  
Fault reporting via SMS

**10210**  
**0123210212**

**Moves and Relocations**

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**Mail Payment slip**

Amount due

**R422.30**

Group no  
00026

System no  
9430188001

Payment code  
2011

Control code  
046

Cycle  
A



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**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 4 Dec 2013  
Account no 430188000002  
Service ref 0116622808  
Invoice no 312A1007628c  
Your VAT no

**Account Summary**

Previous invoice

**Payment(s)**Receipt/Ref  
1986902Date  
02 Dec 13

Balance brought forward

R420.04

**Opening balance****Coin discontinued****Charges for December 2013**

Subscription Services

Usage

**Subtotal (excluding VAT @ 14%)**

VAT @ 14%

Interest (non-taxable)

**Total** (Charges for December 2013)Description  
Payment received  
Credit amount

R450.00 -

R29.96 -  
R0.02 -

R334.50

R11.07

**R345.57**

R48.37

R5.79

R399.73

**Total Due (Due date 27 Dec 13 )****R369.75****Important Information**

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**Fault & Services Enquiries**

All enquiries and fault reporting 10210  
Fault reporting via SMS 30591

**Moves and Relocations**

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Telkom SA SOC Ltd. Registered office: 152 Johannes Ramokhoase Street, Pretoria, 0001. Company Registration No 1991/005476/06. VAT No 4680101146.

**Mail Payment slip**

Amount due

**R369.75**Group no  
00026System no  
9430188001Payment code  
2011Control code  
046Cycle  
A

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**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date	5 Jan 2014
Account no	430188000002
Service ref	0116622808
Invoice no	401A1007898d
Your VAT no	

**Account Summary**

Previous invoice

Balance brought forward

R369.77

**Opening balance**

Amount overdue

**R369.77**  
**R0.02 -****Coupons discontinued****Charges for January 2014**

Subscription Services

R334.50

**Subtotal (excluding VAT @ 14%)****R334.50**

VAT @ 14%

R46.82

Interest (non-taxable)

R5.83

**Total (Charges for January 2014)****R387.15****Total Due (Due date 27 Jan 14 )****R756.90**

Payment details for the balance of R369.77 were not available on 3 Jan 2014. Please pay immediately. If you have paid the arrears, please ignore this message.

**Important Information**

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**Fault & Services Enquiries**

All enquiries and fault reporting  
Fault reporting via SMS

10210  
30591

**Moves and Relocations**

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Telkom SA SOC Ltd. Registered office: 152 Johannes Ramokhoase Street, Pretoria, 0001. Company Registration No 1991/005476/06. VAT No 4680101146.

**Mail Payment slip**

Amount due

**R756.90**

Group no  
00026

System no  
9430188001

Payment code  
2011

Control code  
046

Cycle  
A



**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 4 Feb 2014  
Account no 430188000002  
Service ref 0116622808  
Invoice no 402A1015848f  
Your VAT no

**Account Summary**

Previous invoice

Balance brought forward

R756.92

**Payment(s)**

Receipt/Ref  
2311301  
2419701

Date	Description
07 Jan 14	Payment received
17 Jan 14	Payment received
	Credit amount

R400.00 -  
R387.15 -

**R30.23 -**  
**R0.01 -**

**Opening balance****Coin discontinued****Charges for February 2014**

Subscription Services

Usage

**Subtotal (excluding VAT @ 14%)**

VAT @ 14%

Interest (non-taxable)

**Total (Charges for February 2014)**

R334.50  
R2.55  
**R337.05**  
R47.17  
R0.17

**R384.39****R354.15****Total Due (Due date 26 Feb 14)****Important Information**

You can now make calls to the USA and UK from as little as 60c per minute. Please visit <http://business.telkom.co.za/index.html> for more information on affordable rates to other international destinations.

**Fault & Services Enquiries**

All enquiries and fault reporting  
Fault reporting via SMS

**10210**  
**30591**

**Moves and Relocations**

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**Mail Payment slip**

Amount due

**R354.15**Group no  
00026System no  
9430188001Payment code  
2011Control code  
046Cycle  
A

&lt;&lt;&lt;&lt; 9 2021 0002 4301 8800 28 &gt;&gt;&gt;

**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 4 Mar 2014  
Account no 430188000002  
Service ref 0116622808  
Invoice no 403A1023388h  
Your VAT no

**Account Summary**

Previous invoice

**Payment(s)**Receipt/Ref  
2849401

Balance brought forward

R354.16

**Opening balance**Date 04 Mar 14  
Description Payment received

R354.15 -

R0.01  
R0.02 -**Coin discontinued****Charges for March 2014**

Subscription Services

Usage

**Subtotal (excluding VAT @ 14%)**

VAT @ 14%

Interest (non-taxable)

**Total (Charges for March 2014)**

R334.50

R15.66

**R350.16**

R49.02

R4.88

**R404.06****Total Due (Due date 26 Mar 14 )****R404.05****Important Information**

You can now make calls to the USA and UK from as little as 60c per minute. Please visit <http://business.telkom.co.za/index.html> for more information on affordable rates to other international destinations.

**Fault & Services Enquiries**

All enquiries and fault reporting  
Fault reporting via SMS

10210  
30591

**Moves and Relocations**

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**Mail Payment slip**

Amount due

**R404.05**Group no  
00026System no  
9430188001Payment code  
2011Control code  
046Cycle  
A

&lt;&lt;&lt; 9 2021 0002 4301 8800 28 &gt;&gt;&gt;

**Tax Invoice**

MR HJ SPANGENBERG  
PO BOX 1749  
STRUBENS VALLEY  
1735

Invoice date 3 Apr 2014  
Account no 430188000002  
Service ref 0116622808  
Invoice no 404A1004418j  
Your VAT no

**Account Summary**

Previous invoice

**Payment(s)**Receipt/Ref  
3101901

Balance brought forward

R404.07

R404.05 -

R0.02  
R0.01 -**Opening balance****Coins discontinued****Charges for April 2014**

Subscription Services

Usage

**Subtotal (excluding VAT @ 14%)**

VAT @ 14%

Interest (non-taxable)

**Total** (Charges for April 2014)Date  
02 Apr 14Description  
Payment received

R334.50

R7.55

**R342.05**

R47.87

R5.77

**R395.69****Total Due (Due date 25 Apr 14 )****R395.70****Important Information**

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**Fault & Services Enquiries**

All enquiries and fault reporting **10210**  
Fault reporting via SMS **30591**

**Moves and Relocations**

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Telkom SA SOC Ltd. Registered office: 152 Johannes Ramokhoase Street, Pretoria, 0001. Company Registration No 1991/005476/30. VAT No 4680101146.

**Mail Payment slip**

Amount due

**R395.70**Group no  
00026System no  
9430188001Payment code  
2011Control code  
046Cycle  
A

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