

 $\begin{array}{c} \text{Page 1 of 1} \\ \text{Smart Technology Centre (Pty) Ltd} \end{array}$ Block 10, Townsend Office Park No 1 Townsend Road, Bedfordview Postnet Suite 125, Private Bag X782, Bedfordview Johannesburg, South Africa, 2008

> Tel: +27 11 450 0011 Email: billing@smartonline.co.za Website: smartonline.co.za Reg No.: 2011/011853/07 VAT No.: 4860233990

TAX INVOICE

To: Mr Kondwani Phiri

Unit 14 The Avenues Broadacres Sandton 2008 South Africa

Attention: Mr Kondwani Phiri

Cellphone: 0731203648 Email: kocheck@gmail.com

INVOICE DATE	28 May 2024		
DUE DATE	31 May 2024		
INVOICE NUMBER	IAB44190		
ACCOUNT NUMBER	A2275		

Smart Technology Centre (Pty) Ltd - Accounts

Contact Number: 087 310 1751 Email: billing@smarttech.za.com

No	Description	Price (excl)	Qty	Sub Total	Discount	Total (excl)	VAT	Total (incl)
	. 252-50-0-A7: FibreMAX Broadband Access 50Mbps Subscription Charge (25/May/2024 - 24/Jun/2024)	825.22	1	825.22	0.00	825.22	123.78	949.00
	< Details < Name: Standard Bank				TAL incl	R825.22	R123.78	R949.00

Branch: Bedford Gardens Branch Code: 018305

Account Name: Smart Technology Centre (Pty) Ltd

Account No.: 310858232

Account Type: Business Cheque Account

Deposit Ref: A2275

Amounts are subject to the standard terms and conditions, as well as any accompa nying product terms and conditions of Smart Technology Centre (Pty) Ltd, a copy of which can be found at smartonline.co.za/terms-conditions/