



Tax invoice

Ulwazi Mapukata

79 Longfellow Street
Quigney
Buffalo City Metropolitan Municipality

5201

Account number: 50598971
Invoice number: 81716569
Invoice date: 19/01/2025
Invoice period: 20/12/2024 - 19/01/2025

Customer Service
(+27) 81 610 1000
<https://www.rain.co.za/>

Mobile Number	SIM Name	My Plan	Usage	Period	Amount excl. VAT
27696685482	SIM 1	Unlimited 4G for any device	0	20/01/2025 - 19/02/2025	R 465.22
		Unlimited 4G for any device	468.27 GB	20/12/2024 - 19/01/2025	R 0.00
Total (excl. VAT)					R 465.22
VAT @ 15%					R 69.78
Total (incl. VAT)					R 535.00



Statement

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Opening Balance				R 535.00
Date	Reference	Description	Debit	Credit
20/12/2024	P24122042257692301	PAYMENT	R 0.00	R 535.00
19/01/2025	81716569	INVOICE	R 535.00	R 0.00
Closing Balance				R 535.00
Amount due				R 535.00
Due date				20/01/2025

Your credit card ending in ****9997 will be debited with R 535.00 on 20/01/2025

Terms and Conditions apply. Please visit www.rain.co.za for the latest terms and conditions

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Rain Networks (Pty) Ltd.

Block D, The Main Straight office park, 392 Main Road, Bryanston, 2191 Company Reg.: 1996/013739/07 VAT no: 4600171906