



FISCAL TAX INVOICE
Monthly invoice

Invoice Number: 22020778
Account No': 20553081

Tax Reg. No.: 10001509

MWAZODA & ANN MARY TSAPAYI
3B9 UMWINDALE ROAD GLEN LORNE HARARE, HARARE

Invoice Period July 2020
From 01/07/2020 To 01/08/2020

Last Date for Payment: 20/08/2020

Creation Date: 01/08/2020

Balance B/F **121.77**

Credit/Debit Notes

Type	Effective Date	Amount
Debit	23/07/2020	79.57
Credit	23/07/2020	-79.57

Balance **121.77**

General

Service Number	Description	Qty	Total
0242499652	IMS_Voice Fixed Charge	1	5.00
Sub Total			5.00

General

Service Number	Description	Qty	Total
	Interest in Arrears(0.41%)	1	0.17
Sub Total			0.17

Amount excl. Rental	0.00
Special Excise Duty (10%)	0.00
Rental Charges	5.17
Amount (before USF)	5.00
USF(1.5%)	0.09
Amount (before VAT)	5.25
VAT (15%)	0.76
Amount Including VAT	6.01
Total Amount Due	127.78

102.91 6.26 6.29 6.31 6.01

Please be advised that TelOne is now charging a 0.41% interest per month on all overdue accounts. Kindly settle your bill before due date to avoid inconveniences. Thank you for choosing TelOne.

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TelOne

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