

Centracom (Pty) Ltd  
Reg.: 2004/016200/07, Vat Reg.: 4520217243  
Tel: +27 11 695 9000, Fax: +27 86 214 4082  
Postal: Private Bag x65, Suite 063, Halfway House, 1685, South Africa  
Physical: Building 9, Woodmead Estate, 1 Woodmead Drive, Woodmead, South Africa  
www.centracom.co.za

Payment Contact: BARBARA  
Payment Email: ACCOUNTS@CENTRACOM.CO.ZA  
Bank Name: Nedbank  
Account Number: 1286069998  
Branch Code: 187505  
Your Reference: 18851

Tax Invoice No.: 576937

Date:	23 MAR 2025	Customer ID:	18851
Billing Period:	24 FEB 2025 - 23 MAR 2025		
Company Name:	MAXIPAK SUPPLIERS C C		
Trading / Site Name:	MAXIPAK SUPPLIERS C C		
VAT No:	4630244616		
Postal Address:	P O BOX 436, ISANDO, 1600		
Main Contact:	NEIL		
Email:	CREDITORS@MAXIPAK.CO.ZA		

Usage (This statement includes all calls charged for in this billing cycle and may include calls not charged for in prior billing cycles.)

Service	Calls	Amount
Landline:	16	R 0.00
Mobile:	34	R 0.00
International:	0	R 0.00
Special Service Numbers:	63	R 0.00
Interbranch:	0	R 0.00
Usage Total	113	R 0.00

Line Item Summary

Description	Total NRC (Once Off)	Total MRC (Monthly)
CONNECTIVITY	R 0.00	R 220.89
HOSTED PBX	R 0.00	R 2 125.00
VOIP SYSTEM	R 0.00	R 225.00


Line Item Summary Total	R 0.00	R 2 570.89
Sub Total		R 2 570.89
VAT		R 385.63
Invoices are due on presentation.	Total Due	R 2 956.52

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