

**Supersonic FTTX (Pty) Ltd**

VAT# 4790221503

216 – 14th Avenue  
Phase 1  
3rd floor  
Fairlands  
Roodepoort  
Gauteng

Invoice Number: INV-1892593  
Invoice Date: 01/10/2025  
Account Number: SS0019070778  
Payment Reference #: SS0019070778  
Due Date: 08/10/2025

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**Tax Invoice****Jeffrey De Wee**

Gauteng  
Midstream Estate  
1692

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**Invoice Detail**

DESCRIPTION	QTY	EXCL. PRICE	DISC %	VAT %	EXCL. TOTAL	INCL. TOTAL
MTN Monthly Uncapped 100/100 Mbps - Jeffrey De Wee - SS0019070778-21845528@supersonic.co.za	1	R790,43	0%	15%	R790,43	R909,00
Bank Details: SUPERSONIC FTTX						<b>Total Discount:</b> R0,00
Bank: Standard Bank						<b>Total (Excl VAT):</b> R790,43
Acc No: 022658351						<b>Total VAT:</b> R118,57
Acc Type: Business Current						<b>Sub Total:</b> R909,00
Branch Code: 051001						
Payment Reference #: SS0019070778						
						<b>Total:</b> R909,00

**Please remember** – you can manage your account 24/7 in our [Client Zone](#); view invoices, update details, change services and log support tickets at [supersonic.co.za/sign-in](https://supersonic.co.za/sign-in).