



Supersonic FTTX (Pty) Ltd
VAT# 4790221503

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

Invoice Number: INV-2051140
Invoice Date: 01/12/2025
Account Number: SS0019070778
Payment Reference #: SS0019070778
Due Date: 08/12/2025
Business Registration #
Business VAT #

Tax Invoice

Jeffrey De Wee

Gauteng
Midstream Estate
1692

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
Bank: Standard Bank
Acc No: 022658351
Acc Type: Business Current
Branch Code: 051001
Payment Reference #: SS0019070778

Total Discount: R0,00
Total (Excl VAT): R790,43
Total VAT: R118,57
Sub Total: R909,00

Total: 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](#).