

TAXINVOICE



Afrihost SP (Pty) Ltd

Reg No 2016/130190/07 VAT No 4510275136


376 Rivonia Boulevard, Sandton, Gauteng, 2191

AGGREY MAPHUTHA

IN54926101

Cell 0765216787
Email majitamag@gmail.com

Account A251430969
Invoice Date 2025-02-03
Generated Date 2025-02-03
Payment Date 2025-02-03
Payment Method Debit Order

Description	From	To	Amount
 majitamag.co.za - Domain: New: majitamag.co.za 186125588	2025-02-03	2026-02-02	R197.00
 majitamag.co.za - Domain Parking: majitamag.co.za 186125589	2025-02-03	2025-02-28	R0.00



Subtotal (excl VAT) R171.30
VAT (charged at 15%) R25.70

Total R197.00

THANK YOU FOR YOUR BUSINESS

PLEASE NOTE:

We will automatically charge the amount of R197.00 to your Bank Account on or after 2025-02-03. If your account has changed or you know of any other problem, kindly get in touch with us to avoid possible billing problems.

YOUR ACCOUNT DETAILS AS SUBMITTED TO US:



You are paying via **Debit Order** with the account number ending in **175***0106**. You can manage your payment details by logging into **ClientZone**.

NEED HELP?

If you need more assistance or would just like some more info, please feel free to contact us on any of the platforms below.



whatsapp.afrihost.com
Chat directly via WhatsApp on
your mobile or desktop.



help.afrihost.com
Get answers on frequently
asked questions.



answers.afrihost.com
Guides, troubleshooting and
video tutorials.