

MR. PA DE LANGE  
968 13 TH AV  
PRETORIA  
WONDERBOOM SOUTH  
0084

Statement date 24 Apr 2018  
Account no 337733891  
EFT Ref No 9001960005033807774

## Account summary

Date	Description	Reference	Amount
24 Mar 2018	Balance brought forward		R 599.01
16 Apr 2018	Payment: Thank You		-R 599.01
	<b>Subtotal</b>		<b>R 0.00</b>
24 Apr 2018	Invoice for April	0068548694	<b>R 604.61</b>
	Subscription & usage for 0123310111	Unlimited Home DSL 4	R 352.41
	Subscription & usage for 0123310111_1	Unlimited Home DSL 4	R 301.62
	Subscription & usage for TIN1772344	Unlimited Home DSL 4	R 288.51
	Discounts		-R 337.93
	<b>Total due</b>		<b>R 604.61</b>

Due by 16 May 2018

R 604.61

Bank account to be debited with R 604.61 on 15 May 2018

Dear Customer, the Minister of Finance announced an increase in the Value Added Tax rate from 14 % to 15 %, effective 1 April 2018. Our products and services are subject to VAT and therefore the VAT rate increase will apply and our prices will be adjusted. The VAT rate increase will be applied on all invoices dated from 1 April 2018 and the updated rates will be available on our website from 31 March 2018, please visit <https://tlkm.link/VAT>.

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## Payment information



90019600050338077740690000060460

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Amount due

R 604.61

Group no  
90019

System no  
6000503380

Payment code  
7774

Control code  
069

Cycle  
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