

**Cool Ideas Service Provider PTY Ltd**

3rd Floor, 1 Sturdee ave
Rosebank
South Africa
Tel: 0105932665
VAT:4010258590

Tax Invoice #191847

Invoice Date: 28/05/2018

Due Date: 28/05/2018

Invoiced To

AJ du Toit
27 Friar Tuck Rd.
Robindale
JHB, GP, 2194
South Africa

Description	Total
FTTH-VUMATEL-20/2Mbps (28/05/2018 - 27/06/2018) Object Number: VT-RD-OB-1253	R809.00
Sub Total	R703.48
15.00% South Africa	R105.52
Credit	R0.00
Total	R809.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			R809.00