

CHRISTO GREESE
21 BAYSIDE CL
SOMERSET WEST
BAYSIDE VILLAGE
7130

Statement date 31 Mar 2018
Account no 335807176
EFT Ref No 0217480005022645030

Account summary

Date	Description	Reference	Amount
01 Mar 2018	Balance brought forward		R 299.00
31 Mar 2018	Payment: Thank You		-R 299.00
	Subtotal		R 0.00
31 Mar 2018	Invoice for March	0066234082	R 299.00
	Subscription & usage for 0658526069	SmartBroadband Wireless 20GB Deal	R 499.00
	Discounts		-R 200.00
	Total due		R 299.00

Due by 30 Apr 2018

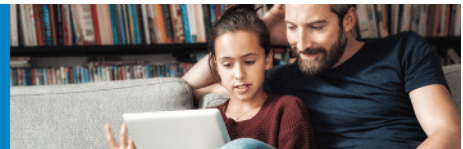
R 299.00

Bank account to be debited with R 299.00 on 30 Apr 2018

Dear Customer, the Minister of Finance announced an increase in the Value Added Tax(VAT) 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>.

UNLIMITEDhome

UNLIMITED internet, entertainment and FREE calls!



Telkom SA SOC Ltd. Reg office: Telkom Park, The Hub, 61 Oak Avenue, Centurion, 0157. Comp Reg No 1991/005476/30. VAT No 4680101146.

Payment information



02174800050226450300490000029900

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Amount due

R 299.00

Group no
02174

System no
8000502264

Payment code
5030

Control code
049

Cycle
1



<<<<< 9 2021 0217 0005 0226 52 >>>>>

Account assistance



Landline	Mobile
<p>Ways to pay your invoice Debit order, ATM, Electronic Fund Transfer, Bank (ABSA, FNB, Nedbank, Standard Bank, Mercantile Lisbon Bank, Investec Bank), Retail outlets (Pick 'n Pay, Shoprite, Checkers), Tell-E-Bill & Post Office.</p> <p>How we calculate VAT We calculate VAT per product or service type individually. Only the sum thereof appears on the tax invoice.</p> <p>How we calculate interest Interest is charged on all amounts due that have not been paid on, or before, the due date indicated on your invoice. Interest is calculated from the date of issue of the invoice until the date we receive the payment. We may amend the interest rate from time to time.</p> <p>How we calculate cost of calls Calls are charged per second with a minimum charge per call. The distance of the call and the time you make the call determine the call charge per second. Calculate the approximate cost of a directly dialled call from a telephone at www.telkom.co.za/tariffcalculator.</p>	<p>Ways to pay your invoice Debit order.</p> <p>How we calculate VAT We calculate VAT per product or service type individually. Only the sum thereof appears on the tax invoice.</p> <p>How we calculate early cancellation penalties Where penalties are applicable, they are calculated on the remaining contract period, in line with the CPA guidelines on penalty calculations.</p>
<p>Ways to receive your invoice Email, Electronic billing & MMS.</p>	
<p>How long does it take to restore your service once suspended for late payment We will restore suspended services as soon as possible, but the restoration is subject to the receipt of the payment on our billing system.</p> <p>The Terms and Conditions are available at http://www.telkom.co.za/general/termsandconditions/index.html</p>	

Shop



<p>Call 10213</p>	<p>Shop www.telkom.co.za/today/</p>	<p>Find a store https://tlkm.link/StoreLocator</p>
<p>Visit any of our newly revamped stores i'Langa Mall (Shop LG6, Cnr Bitterbessie & Flamboyant Street, Nelspruit), Greenstone Mall (Shop L075, Cnr Modderfontein & Van Riebeeck, Edenvale), Menlyn Shopping Centre (Shop LG11, Cnr Atterbury Road & Lois Avenue, Pretoria), Westgate Mall (Shop 14, 120 Ontdekkers Road, Roodepoort), Loch Logan Waterfront Mall (Shop F39, Henry Street, Bloemfontein), Highveld Mall (Shop 243, Cnr N4 Highway and Nelson Mandela Drive, Witbank), Alberton City Mall (Shop L126, Cnr Voortrekker and Du Plessis Road, Alberton).</p>		

Follow us



CHRISTO GREESE
21 BAYSIDE CL
SOMERSET WEST
BAYSIDE VILLAGE
7130

Invoice date 31 Mar 2018
Account no 335807176
Invoice no 0066234082

VAT inclusive			
Subscription & usage for 0658526069 SmartBroadband Wireless 20GB Deal			R 499.00
Subscription services			
Description	Period		
Device Subscription Fee	01 Apr 18 - 30 Apr 18	R 50.00	
SmartBroadband Wireless 20GB	01 Apr 18 - 30 Apr 18	R 449.00	
Subtotal		R 499.00	
Discounts			-R 200.00
Discount plan	Ref no	Discount	
SmartBroadband Wireless 20GB D	0658526069	-R 200.00	
Subtotal		-R 200.00	
Total (Charges for Mar 2018)			R 299.00
VAT @ 14% included on taxable items			R 36.72

*Line item not included in VAT calculation

Getting help



Landline	Mobile
<p>Customer care line: 10210</p> <p>Fault reporting SMS the word SERVICE and your 10-digit telephone number to 30591. Alternatively, login to www.telkom.co.za/today/help/home/ and click on faults.</p> <p>Balance enquiry SMS your 10-digit telephone and SA ID number to 0123210210 (leave a space between the telephone and ID numbers). Alternatively login to www.telkom.co.za/eservices/, link your account, go to Billing and click on View and Pay your home and Business Bill.</p> <p>Chat to an agent https://tlkm.link/chat</p> <p>Online billing Pay and view your bill online by creating a My Telkom account and login to www.telkom.co.za/eservices/.</p>	<p>Customer care line: 081 180</p> <p>SMS for assistance Send an SMS to 081 180 or visit www.telkom.co.za/today/help/personal.</p> <p>On device self-service Dial *180# and select the relevant option to manage bundle purchases, Unlimited VASs and your spend limit. You can also transfer airtime and change device settings.</p> <p>Balance enquiry Dial *188# and an SMS will follow with the balances.</p> <p>Chat to an agent https://tlkm.link/chat</p> <p>Community The Telkom Community is a friendly and relaxed place where customers, staff and industry experts can come together to share knowledge and support each other. Login to https://community.telkom.co.za/ and you can experience it yourself.</p>
<p style="text-align: center;">Telkom App Our easy-to-use app is downloadable from the Google Play Store and Apple App Store. You can purchase bundles, check your balances and locate your nearest Telkom shop.</p>	

FAQ



Landline	Mobile
<p>How do I reset my password? Login to self-service via www.telkom.co.za/eservices and click on Forgot your password.</p> <p>Do I have DSL/Fibre/LTE coverage in my area? To confirm coverage in your area, go to http://www.telkom.co.za/coverage/.</p> <p>How do I check my Internet data usage? You can view your data usage for the month, and previous months, on the ADSL usage tracker at www.telkom.co.za/today/help/home/. Go to Internet & Wi-Fi then select View my internet usage. You will require your Internet username and password to log in.</p> <p>How do I protect my electronic devices? Thunderstorms can affect performance, and even damage your electronic devices. You can protect your equipment by unplugging, or installing the necessary surge protector.</p>	<p>How do I check if I'm eligible for an upgrade? Dial *123# and press option 1.</p> <p>How do I check my data usage? Download the App and you can view your data.</p> <p>How do I find a Wi-Fi hotspot? Go to https://tlkm.link/wifihotspot.</p> <p>Can I do an online payment? Yes. To do an online payment, first register or login to https://apps.telkom.co.za/alpha/public/register. Then, go to the Billing section of your account and click on Payment.</p>

Detailed usage report

CHRISTO GREESE

Invoice date : 31 Mar 2018

Account no : 335807176

Invoice no : 0066234082

Date	Time	Amount (incl. VAT)	Usage	Description	Rate
Usage for service ref 0658526069					
Internet/data usage					
01-Mar-18	392 MB	R 0.00		Data	
02-Mar-18	3686 MB	R 0.00		Data	
03-Mar-18	317 MB	R 0.00		Data	
04-Mar-18	621 MB	R 0.00		Data	
05-Mar-18	125 MB	R 0.00		Data	
06-Mar-18	172 MB	R 0.00		Data	
07-Mar-18	129 MB	R 0.00		Data	
08-Mar-18	531 MB	R 0.00		Data	
09-Mar-18	423 MB	R 0.00		Data	
10-Mar-18	420 MB	R 0.00		Data	
11-Mar-18	287 MB	R 0.00		Data	
12-Mar-18	130 MB	R 0.00		Data	
13-Mar-18	393 MB	R 0.00		Data	
14-Mar-18	520 MB	R 0.00		Data	
15-Mar-18	275 MB	R 0.00		Data	
16-Mar-18	3799 MB	R 0.00		Data	
17-Mar-18	0 MB	R 0.00		Data	
18-Mar-18	2006 MB	R 0.00		Data	
19-Mar-18	1846 MB	R 0.00		Data	
20-Mar-18	748 MB	R 0.00		Data	
21-Mar-18	497 MB	R 0.00		Data	
22-Mar-18	118 MB	R 0.00		Data	
23-Mar-18	226 MB	R 0.00		Data	
24-Mar-18	464 MB	R 0.00		Data	
25-Mar-18	266 MB	R 0.00		Data	
26-Mar-18	312 MB	R 0.00		Data	
27-Mar-18	442 MB	R 0.00		Data	
28-Mar-18	282 MB	R 0.00		Data	
29-Mar-18	349 MB	R 0.00		Data	
30-Mar-18	887 MB	R 0.00		Data	
31-Mar-18	388 MB	R 0.00		Data	
Subtotal		R 0.00			

Abbreviations

Std=Standard Time
CP=Calling Plan

SC=SupremeCall
CM=Callmore Time

IF=Intelligent Call Forward
POP=Peak & Off-peak Time

P=Peak Time
Sur=Surcharge

O/P=Off-peak Time

SCM=Std & CM Time

Statement Explanation

Statement

Telkom

MR AN OTHER
32 ABC FLATS
FAIRVIEW SECURITY COMPLEX
12 BABERTON LINK
CAPE TOWN
1234

Statement date

18 Apr 2015

Account No

XXXXXXXXXXXX

EFT Ref No

XXXXXXXXXXXXXXXXXXXX

Your account and EFT details.
Please keep handy when making an account enquiry or electronic payments.

Please note your EFT number may have changed.
You need to change this on your internet banking profile.

Account summary.
A summary of your account which reflects the balance of your previous bill, the payments received and the total current bill.

Account Summary

Date	Description	Reference	Amount
18 Mar 2015	Balance brought forward		R684.41
31 Mar 2015	Payment: Thank you		-R900.00
	Subtotal		-R215.59
18 Apr 2015	Invoice April	111G1012871D	R1,902.14
	Subscription & related charges for 0219555599	Unlimited Anytime Plan	R1,141.06
	Subscription & related charges for 0812331234	SmartPlan 100	R760.08
Due by 9 May 2015			R1,685.55

The total amount you need to pay for the current month.

Debit order details.

Bank account to be debited with R1,685.55 on 9 May 2015

Important messaging might appear here.

Moving home? We will move your Telkom fixed line free of charge. Apply online at www.telkom.co.za/moving and you will receive a FREE CORDLESS PHONE! Consider it our house-warming gift to you. Terms and conditions apply.

EXAMPLE

Deposit Retained until final account R270.00

Telkom SA SOC Ltd. Reg. office: Telkom Park, The Hub, 61 Oak Avenue, Centurion, 0157. Comp Reg No 1991/005476/30 VAT No 4680101146

Mail payment slip.
Information that is used when paying at a Bank/Retail outlet/ Easy Pay/Post Office. Please do not detach this part from the form - take the full page with.

Payment information

Do not detach this portion from this Statement page

					Amount	R1,685.55
Group no	System no	Payment code	Control code	Cycle no		
00018	XXXXXXXXXX	2011	059	5		

9 2021 XXXX XXXX XXXX XX

The total amount you need to pay for the current month.

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Tax Invoice Explanation

Tax Invoice

Telkom

MR AN OTHER
32 ABC FLATS
FAIRVIEW SECURITY COMPLEX
12 BABERTON LINK
CAPE TOWN
1234

Invoice date
Account no
Invoice no
Your VAT no

18 Apr 2015
XXXXXXXXXXXX
XXXXXXXXXXXX

Your account details.
Please keep your account number handy when making an account enquiry.

VAT inclusive

Subscription & usage for 0219555599 Unlimited Anytime Plan

R1,141.06

Subscription services

Description	Period	
Telkom Unlimited Anytime Plan TIN0590394	18 Apr 2015 - 17 May 2015	R307.02
TI-AllAccess SoftCap (20GB)	May 2015	R130.70
DSL Fast	18 Apr 2015 - 17 May 2015	R144.74
DSL router SA000046778	6 of 36 months	R120.00
X-Box	6 of 36 months	R225.00
Subtotal		R927.46

Your subscription services.
A summary of your subscription services and related changes per contract.

Usage

Type	No of Calls/Usage	
National	24	R1.26
International	3	R22.54
Mobile	66	R185.84
Special service/numbers	2	R3.96
Subtotal		R213.60

Subscription & usage for 0812331234 SmartPlan100

R760.08

Subscription services

Description	Period	
Telkom SmartPlan 100	18 Apr 2015 - 17 May 2015	R307.02
Samsung S6 device subscription SA0000467333	May 2015	R130.70
2GB bundle	18 Apr 2015 - 17 May 2015	R144.74
Subtotal		R582.46

Usage

Type	No of Calls/Usage	
Calls to Telkom	2	R67.66
Calls to SA networks	4	R99.00
Messaging	3	R7.00
Internet/data usage	2MB	R3.96
Subtotal		R177.62

Total (Charges for April 2015)

R1,901.14

VAT inclusive.

VAT @ 14% included on taxable items

R233.47

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