



MzansiTel Communications

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billing@mzansitel.co.za
+27 11 123 4567

Bill To:

John Doe
456 Client St, Johannesburg
john.doe@example.com

Invoice #: 30

Date: 2025-08-03

Period: 2025-08-01 to 2025-08-31

Description	Quantity	Unit Price	Amount
Base Plan: Growth Plan	1	R1000.00	R1000.00

Total: R1000.00

Please make payment to the account listed on your profile or contact support for assistance.