



Tax Invoice

The Computer Shop
17 High Street
Plettenberg Bay 6600
VAT:4620260929
CC:2004/038845/23
Tel: 044 533 3275

ANTON KOTZE

34 BUSHBUCK STREET, AVIEMORE
SEDFIELD
6573

Account Code KOTS03
Invoice# SP412119
Invoice Date 2024-09-23

#	ITEM & DESCRIPTION	TAX %	TAX	AMOUNT
1	TCS Wi-Fi Standard - 4 Mbps (2024-10-01 - 2024-10-31)	15.00	57.39	R 382.61 1.0 x 382.61
Sub Total				382.61
VAT				57.39
Total				R 440.00

Message:
PREPAID CLIENTS:

Thank You for your payment. Invoice attached is for your records.

Dear ANTON KOTZE
Please use KOTS03 as your reference
Kindly note, invoices are due on presentation.
All goods remain the property of The Computer Shop until fully paid.
Rental equipment remains the property of The Computer Shop and will be collected upon cancellation of services.
Terms and conditions on request
Customer Portal Login
Web Address: <https://client.tcswifi.co.za>
Username: KOTS03
Password: 0716778542

TCS Wifi - Banking details
NEDBANK
Branch Code: 198765
Account Number: 1066851999
FNB
Branch Code: 210514
Account Number: 53370012312

