



Vox Telecommunications (Pty) Ltd T/A Vox Telecom
 Reg. No.: 2011/000797/07
 VAT No.: 4680257989
 Lunar Building, Rutherford Estate,
 1 Scott Street, Waverley, 2090, South Africa
 PO Box 369, Rivonia, 2128, South Africa
 Tel: +27 (0)87 805 0000
 Fax: +27 (0)86 502 1876
 E-mail: info@voxtelcom.co.za
 Website: www.vox.co.za

TAX INVOICE

Computer Generated Copy

To: Charlene Patricia Kriel

4 Riverside Drive
 Kommetjie
 Cape Town
 7441
 South Africa

Attention: Charlene Patricia Kriel

Tel: +27 60 810 0275, Cellphone: +27 60 810 0275

Email: mrsmoonjava@gmail.com

Account Number

9430036

Invoice Date

22 Jan 2025

Due Date

01 Feb 2025

Invoice Number

IAB29967212

Account Queries

Debtors Department: +27 (0) 87 805 0530

Email: accounts@voxtelcom.co.za

NO	DESCRIPTION	PRICE (EXCL)	QTY	SUBTOTAL	DISCOUNT	TOTAL (EXCL)	VAT	TOTAL (INCL)
1	30/30 Migrated to 60/60Mbps Fibre Bundle.M2M Contract. @R695 ON 1 FEB 23 Includes: 60/60 Mbps Fibre Line Uncapped Fat Pipe Data Free to use Wifi Router Setup of R1725.00 (Clawed back in full if service is cancelled within 12 months) - Refer-a-friend: ST-0AYM7L, FTTH Link Service: FRG1625666-CPT-B1 ST-0AYM7K, Data Account: vox7441947@vox.co.za ST-0AYM7M, Stock Service: E5780E1B8365 ST-0AYM7P (1/Feb/2025 - 1/Mar/2025)	653.91	1	653.91	0.00	653.91	98.09	752.00
TOTAL incl VAT						R653.91	R98.09	R752.00

Bank details for direct deposits

Account Holder: Vox Telecommunications (Pty) Ltd
Account Number: 62374686510
Bank Name: FNB
Branch Code: 255005
Deposit Reference: **9430036**

Please use this reference in all your deposit slips to the bank.

Please ensure payment is effected by the due date above to ensure that your subscribers continue to enjoy uninterrupted service.
 All taxes, levies or similar charges are for your account. Interest will be charged on overdue payments at prime +5% p.a.

