

THE AFRICAN ANGELS TRUST  
 474P1 BYLETTS FARM RD  
 CINTSA EAST  
 5275

Invoice date 12-Sep-18  
 Account no 149901832091  
 Service ref 0437385011  
 Invoice no 809C1001941C  
 Your VAT no  
 EFT ref no 2091791499018382011  
 Government code

## Tax Invoice

## Account Summary

Previous invoice		Balance brought forward	R377.78
Payments			
Receipt/Ref	Date	Description	
795021	03 Sep 18	Payment received	R377.78 CR
Opening balance			R0.00
Coins discontinued			R0.03 CR

## Charges for September 2018

Subscription Services	R279.47
Usage	R11.29
Subtotal (excluding VAT @ 15%)	R290.76
VAT @ 15%	R43.62
<b>Total (Charges for September 2018)</b>	<b>R334.38</b>

<b>Total Due (Due date 04 Oct 18)</b>	<b>R334.35</b>
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Deposit	Retained until final account	R700.00
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Your debit order limit is R2,000.00. R334.38 will be deducted from your bank account on 04 Oct 18.

## Important Information

Service Enquiries - Call 10217

Telkom SA SOC Ltd. Registered office: 61 Oak Avenue, Centurion, 0157. Company Registration No 1991/005476/30. VAT No 4680101146.

## Mail Payment slip

Group no	System no	Payment code	Control code	Cycle
20917	9149901838	2011	075	C

Amount Due	R334.35
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Charges for September 2018

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Subscription Services

Description	Service/No	Period	Cost
Normal Jack	0437385011	12 Sep 18 - 11 Oct 18	R17.19
BizTalk 250 All-net	0437385011	12 Sep 18 - 11 Oct 18	R262.28
<b>Subtotal</b>			<b>R279.47</b>

Usage Type	No. of Calls/Volume	SupremeCall	Cost
<b>Basic telephony services</b>			
Calls from service no 0437385011			
Local	17		R0.00
Long distance	8		R0.00
Special service/numbers	2		R0.00
Mobile	88		R6.04
Other operators	4		R5.25
<b>Subtotal</b>			<b>R11.29</b>

**Total** R11.29

Subtotal (excluding VAT @ 15%)	R290.76
VAT @ 15%	R43.62
<b>Subtotal - Taxable items (including VAT @ 15%)</b>	<b>R334.38</b>

**Total (Charges for Sep)** R334.38

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Abbreviations

Std = Standard Time      CM = Callmore Time      Sur = Surcharge      IF = Intelligent Call Forward  
 P = Peak Time          O/P = Off-peak Time      SCM = Std & CM Time  
 CP = Calling Plan      SC = SupremeCall      POP = Peak & Off-Peak Time

Date	Time	Duration	No called	Description	SC/Sur	Amount	
<b>Basic telephony services</b>							
Calls from service no 0437385011							
Local							
12 Jul 18	11:07:41	00:51	0437210841			R0.000	
14 Aug 18	16:03:12	03:14	0437266129			R0.000	
21 Aug 18	14:08:27	00:45	0437402010			R0.000	
21 Aug 18	14:09:28	03:47	0437404040			R0.000	
23 Aug 18	08:51:19	02:25	0437404040			R0.000	
24 Aug 18	08:08:42	00:14	0437210272			R0.000	
24 Aug 18	08:09:30	01:29	0437210270			R0.000	
24 Aug 18	08:12:30	00:16	0437210270			R0.000	
28 Aug 18	08:21:36	00:33	0437411825			R0.000	
28 Aug 18	12:19:55	01:10	0437210270			R0.000	
29 Aug 18	11:42:09	01:52	0437402010			R0.000	
29 Aug 18	12:05:50	00:08	0437210272			R0.000	
29 Aug 18	12:07:01	00:19	0437210270			R0.000	
06 Sep 18	08:40:09	01:59	0437374515			R0.000	
06 Sep 18	09:47:32	02:08	0437374515			R0.000	
06 Sep 18	10:10:07	00:35	0437374515			R0.000	
11 Sep 18	13:47:14	01:49	0437374515			R0.000	
<b>Subtotal</b>						<b>23:34</b>	<b>R0.000</b>
<b>Long distance</b>							
13 Aug 18	15:53:32	00:13	0312012620			R0.000	
13 Aug 18	15:53:58	04:48	0124253000			R0.000	
14 Aug 18	14:00:05	02:07	0438311084			R0.000	
03 Sep 18	13:41:20	03:52	0438311084			R0.000	
04 Sep 18	07:10:27	02:00	0438311084			R0.000	
04 Sep 18	13:20:55	01:37	0124253000			R0.000	
04 Sep 18	13:24:49	00:39	0124253000			R0.000	
04 Sep 18	15:17:18	07:08	0124253000			R0.000	
<b>Subtotal</b>						<b>22:24</b>	<b>R0.000</b>
<b>Special service/numbers</b>							
13 Aug 18	13:16:19	00:48	0861212900	MaxiCall		R0.000	
13 Aug 18	13:20:16	00:18	0860100911	ShareCall		R0.000	
<b>Subtotal</b>						<b>1:06</b>	<b>R0.000</b>
<b>Mobile</b>							
12 Jul 18	10:29:31	14:47	0844561744			R0.000	
12 Jul 18	12:03:08	00:03	0738144609			R0.000	
13 Aug 18	09:18:16	00:25	0780923660			R0.000	
14 Aug 18	14:15:45	00:04	0603742527			R0.000	
15 Aug 18	15:00:45	01:49	0848753385			R0.000	
16 Aug 18	14:51:36	01:34	0730543532			R0.000	
16 Aug 18	14:53:46	04:01	0848753385			R0.000	
17 Aug 18	14:05:37	00:49	0717746187			R0.000	
17 Aug 18	14:15:39	00:07	0768187324			R0.000	
17 Aug 18	14:29:07	00:34	0822696421			R0.000	
18 Aug 18	17:23:19	00:02	0631696637			R0.000	
18 Aug 18	17:23:44	02:16	0631696637			R0.000	
19 Aug 18	09:14:44	00:04	0837546931			R0.000	
19 Aug 18	09:50:16	00:47	0738145723			R0.000	
19 Aug 18	10:28:48	00:15	0738145723			R0.000	
20 Aug 18	07:55:38	00:39	0718760047			R0.000	
20 Aug 18	10:03:17	00:30	0719046402			R0.000	
20 Aug 18	10:06:13	01:12	0786612862			R0.000	
20 Aug 18	10:55:39	03:07	0839003788			R0.000	
20 Aug 18	11:04:52	04:49	0839003788			R0.000	
21 Aug 18	08:13:16	00:02	0718760047			R0.000	

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 CP = Calling Plan      SC = SupremeCall      POP = Peak & Off-Peak Time

Date	Time	Duration	No called	Description	SC/Sur	Amount
Basic telephony services						
Calls from service no 0437385011						
Mobile						
21 Aug 18	08:13:45	00:02	0718760047			R0.000
21 Aug 18	10:23:23	00:22	0634710781			R0.000
22 Aug 18	08:22:28	00:56	0739648655			R0.000
23 Aug 18	14:44:01	01:23	0848753385			R0.000
23 Aug 18	14:55:08	00:02	0717746187			R0.000
23 Aug 18	15:13:51	00:43	0848753385			R0.000
23 Aug 18	15:14:51	02:48	0848753385			R0.000
23 Aug 18	15:26:03	00:35	0730543532			R0.000
28 Aug 18	08:22:58	00:36	0836905665			R0.000
28 Aug 18	09:12:25	00:03	0736610451			R0.000
28 Aug 18	09:18:08	00:04	0631725411			R0.000
28 Aug 18	10:12:09	00:51	0786808926			R0.000
29 Aug 18	07:30:59	02:07	0827788500			R0.000
29 Aug 18	08:07:32	02:55	0839003788			R0.000
29 Aug 18	11:41:02	00:03	0733239566			R0.000
29 Aug 18	11:41:41	00:09	0711764874			R0.000
29 Aug 18	12:51:47	00:35	0631981795			R0.000
30 Aug 18	15:19:05	00:04	0710981840			R0.000
30 Aug 18	15:20:39	00:02	0838713388			R0.000
30 Aug 18	15:21:58	00:02	0603617675			R0.000
30 Aug 18	15:22:40	00:02	0710981840			R0.000
30 Aug 18	15:22:59	00:02	0710981840			R0.000
30 Aug 18	15:26:49	00:03	0710981840			R0.000
30 Aug 18	15:28:04	08:49	0630833603			R0.000
30 Aug 18	15:49:47	00:02	0717746187			R0.000
31 Aug 18	15:04:03	00:01	0848753385			R0.000
03 Sep 18	08:06:51	00:45	0718760047			R0.000
03 Sep 18	08:19:18	01:43	0719046402			R0.000
04 Sep 18	07:30:54	01:02	0617506071			R0.000
04 Sep 18	12:39:03	01:47	0832047930			R0.000
04 Sep 18	12:52:28	00:15	0719046402			R0.000
04 Sep 18	15:16:53	00:09	0760918116			R0.000
04 Sep 18	16:09:35	00:04	0658179370			R0.000
04 Sep 18	16:09:54	00:02	0842210196			R0.000
04 Sep 18	16:11:15	00:03	0781511974			R0.000
04 Sep 18	16:13:35	00:01	0836819025			R0.000
04 Sep 18	16:14:13	00:15	0837546931			R0.000
04 Sep 18	16:33:39	00:04	0848753385			R0.000
04 Sep 18	16:34:41	00:31	0717746187			R0.000
05 Sep 18	11:08:39	00:51	0617506071			R0.000
05 Sep 18	15:18:48	00:13	0635976230			R0.000
05 Sep 18	15:20:42	00:58	0635976230			R0.000
05 Sep 18	18:46:52	00:02	0717746187			R0.000
05 Sep 18	18:47:14	02:38	0717746187			R0.000
06 Sep 18	07:19:12	00:49	0617506071			R0.000
06 Sep 18	12:28:22	00:12	0630774873			R0.000
06 Sep 18	15:23:48	02:24	0659920398			R0.000
06 Sep 18	16:11:33	05:03	0717746187			R0.000
06 Sep 18	16:19:57	00:02	0710394375			R0.000
06 Sep 18	16:20:39	00:02	0848753385			R0.000
06 Sep 18	16:21:14	17:19	0718631891			R0.000
06 Sep 18	16:39:22	01:04	0710394375			R0.000
07 Sep 18	05:39:09	00:21	0835430587			R0.000
07 Sep 18	05:54:33	00:13	0835430587			R0.000
07 Sep 18	06:38:41	00:10	0782307811	P		R0.020
07 Sep 18	06:39:45	00:03	0782307911	P		R0.030
07 Sep 18	06:40:55	00:23	0712516064	P		R0.260
07 Sep 18	06:42:16	00:12	0835430587	P		R0.140
09 Sep 18	09:54:35	00:28	0722473491	P		R0.320
10 Sep 18	08:44:53	00:18	0846513012	P		R0.210
11 Sep 18	08:55:10	00:01	0638348051	P		R0.010
11 Sep 18	09:05:36	02:51	0823273917	P		R1.970
11 Sep 18	10:16:58	00:58	0722178330	P		R0.660

Telephony Usage Report

Invoice date 12 Sep 2018  
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 CP = Calling Plan      SC = SupremeCall      POP = Peak & Off-Peak Time

Date	Time	Duration	No called	Description	SC/Sur	Amount
<b>Basic telephony services</b>						
Calls from service no 0437385011						
Mobile						
11 Sep 18	11:02:39	00:52	0617506071	P		R0.590
11 Sep 18	13:13:31	00:05	0605269782	P		R0.060
11 Sep 18	13:13:58	01:24	0605269782	P		R0.970
11 Sep 18	16:06:03	01:10	0739494427	P		R0.800
Subtotal		1:49:04				R6.040
<b>Other operators</b>						
12 Jul 18	12:32:51	04:08	0215326008	P		R2.850
13 Aug 18	13:21:08	00:39	0437366600	P		R0.450
11 Sep 18	08:58:52	02:04	0434220058	P		R1.430
11 Sep 18	13:08:15	00:45	0437385000	P		R0.520
Subtotal		7:36				R5.250