

ACCOUNT STATEMENT

BILL TO

Mr Weyers, A
97 Hopley Road
Tableview
Cape Town, 7441 Customer
Number: 655091 **Customer**
VAT Number

Printed: 20-11-2023
From: 15-11-2023
To: 490010365
TAH VAT Number: 8

Date	Invoice No.	Transaction Type	Charges	Payments	Balance
15-11-2023		Opening Balance			1,535.80

Date: 20-11-2023 **Total balance excluding VAT :** 1,535.80 **VAT:** 0.00 **Total Balance:** 1,535.80

Final Balance : R1535.80

September+	October	November	December	Amount Due
R1535.80	R0.00	R0.00	R0.00	R1535.80

Payment Terms: COD

Payment is due in full at the time services are rendered.

Administration fees and collection fees will be applied to overdue accounts.

Please send Proof of Payment to bellville@tah.co.za

Bank ABSA Current Account
Branch Code 632005
Bank Account Number 9086157226
Payment Reference 599605

THANK YOU FOR CHOOSING TAH BELLVILLE!

