

JOHANET HENNING
4 KAMEELDORING AV
CENTURION
CLUBVIEW X 2
0157

Statement date 01 Jun 2026
Account no 334439484
EFT Ref No 1413480005010955030

Account summary

Date	Description	Reference	Amount
01 May 2026	Balance brought forward		R 2,717.39
30 May 2026	Payment Thank You		-R 2,717.39
	Subtotal		R 0.00
01 Jun 2026	Invoice for May	A431663670	R 2,786.00
	Subscription & usage		
	0614293389	Telkom FlexOn 8 Deal	R 619.00
	0812806681	Telkom FlexOn 8 Deal	R 619.00
	0813919370	Telkom Infinite Deal	R 929.00
	0825778982	Telkom FlexOn 8 Deal	R 619.00
	Total due		R 2,786.00
		Pay on or Before 30 Jun 2026	R 2,786.00
		Pay now: https://apps.telkom.co.za/billing/user/listBills	

Bank account to be debited with R 2,786.00 on 30 Jun 2026



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