



Vox Telecommunications (Pty) Ltd T/A Vox Telecom
 Reg. No.: 2011/000797/07
 VAT No.: 4680257989
 5th Floor, 5 Magwa Crescent, Waterfall City, Midrand,
 2090, South Africa
 PO Box 369, Rivonia, 2128, South Africa
 Tel: +27 (0) 87 805 0000
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TAX INVOICE

Computer Generated Copy

To: Brumilde Jones

110 Pretorius Street
 Heidelberg
 Heidelberg
 1441
 South Africa

Attention: Mrs Brumilde Jones

Tel: +27 11 446 4204, Cellphone: +27 82 411 4429
 Email: brumildej@hotmail.com

Account Number 9330980
Invoice Date 22 May 2026
Due Date 01 Jun 2026
Invoice Number IAB35107888

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	200/200 Mbps Openserve Fibre Bundle Month to Month Contract. Includes: 200/200 Mbps Fibre Line Uncapped Data Free to Use Wi-Fi Router Router Delivery of R50 Setup of R575.00 (Clawed back in full if service is cancelled within 12 months) - Refer-a-friend: ST-0CWHGL, FTT: Link Service: B340011699 ST-0CWHGL Data Account: vox82511581@vox.co.za ST- 0CWHGM, Stock Service: HEC08TE SA3T ST-0CWHGO (1/Jun/2026 - 1/Jul/2026)	1,033.91	1	1,033.91	0.00	1,033.91	155.09	1,189.00
				TOTAL INCL. VAT		R1,033.91	R155.09	R1,189.00

Bank details for direct deposits

Account Holder: Vox Telecommunications (Pty) Ltd
Account Number: 62374686510
Bank Name: FNB
Branch Code: 255005
Deposit Reference: 9330980

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

Please forward proof of payment to your Accounts Contact as stated above

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.