

Statement



MRS. BIANCA TROUP
NOUPOORT
21 VAN BERGEN ST
ALBERTON
BRACKENHURST
1448

Statement date 12 Apr 2026
Account no 337213335
EFT Ref No 6317960005031637774

Account summary

Date	Description	Reference	Amount
12 Mar 2026	Balance brought forward		R 1,286.13
28 Mar 2026	Payment: Thank You	0000038	-R 1,290.00
	Subtotal		-R 3.87
12 Apr 2026	Invoice for April	A424770690	R 1,366.06
	Subscription & usage		
	0118676645	Telkom Endless Fibre	R 1.06
	B410002690	Telkom Endless Fibre	R 1,215.00
	TIN2351253	Telkom Endless Fibre	R 201.25
	Discounts		-R 51.25
	Total due		R 1,362.19
	Pay on or Before 05 May 2026		R 1,362.19
	Pay now: https://apps.telkom.co.za/billing/user/listBills		

From 1 April 2026, there will be a price adjustment on Fixed products, most Mobile postpaid and top-up plans. For details on your plan, please visit <https://www.telkom.co.za/deals/price-increase>



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Telkom SA SOC Ltd. Reg office: Telkom Park, The Hub, 61 Oak Avenue, Centurion, 0157. Comp Reg No 1991/005476/30. VAT No 4680101146.

Payment information



63179600050316377740750000136215

Group no 63179 System no 6000503163 Payment code 7774 Control code 075 Cycle 4

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Amount due R 1,362.19



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