

# Statement Explanation

## Statement

# Telkom

MR AN OTHER  
32 ABC FLATS  
FAIRVIEW SECURITY COMPLEX  
12 BABERTON LINK  
CAPE TOWN  
1234

Statement date

18 Apr 2017

Account No

122508060001

EFT Ref No

0001891225080602011

**Your account and EFT details.** Please keep handy when making an account enquiry or electronic payments.

**Please note your EFT no has changed.** You need to change this on your internet banking profile.

**Account summary.** A summary of your account which reflects the balance of your previous bill, the payments received and the total current bill.

**The total amount you need to pay for the current month.**

**Debit order details**

**Important messaging might appear here.**

### Account Summary

Date	Description	Reference	Amount
18 Mar 2015	Balance brought forward		R684.41
31 Mar 2015	Payment: Thank you		-R900.00
	Subtotal		-R215.59
18 Apr 2015	Invoice April	111G1012871D	R1,902.14
	Subscription & related charges for 0219555599	Unlimited Anytime Plan	R1,141.06
	Subscription & related charges for 0812331234	SmartPlan 100	R760.08
<b>Due by 9 May 2015</b>			<b>R1,685.55</b>

Your bank account will be debited with R1,685.55 on 9 May 2015

Telkom Shops no longer accept bill payments, please make use of the following alternative payment options: debit order, banks (ABSA, FNB, Nedbank, Standard Bank), Mercantile Lisbon Bank, Investec bank) ATM payments, electronic fund transfers (EFTs), retail outlets (Pick 'n Pay, Shoprite, Checkers), Post Office.

Moving home? We will move your Telkom fixed line free of charge. Apply online at [www.telkom.co.za/moving](http://www.telkom.co.za/moving) and you will receive a FREE CORDLESS PHONE! Consider it our house-warming gift to you. Terms and conditions apply.

Deposit Retained until final account R270.00

Telkom SA SOC Ltd. Reg. office: Telkom Park, The Hub, 61 Oak Avenue, Centurion, 0157. Comp Reg No 1991/005476/3. VAT No 4680101146

### Payment information



Do not detach this portion from this Statement page

Amount R1,685.55

Group no	System no	Payment code	Control code	Cycle no
00018	1234567891	2011	059	5



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**Mail payment slip.** Information that is used when paying at a Bank/ Retail outlet/Easy Pay/ Post Office. Please do not detach this part from the form - take the full page with

**The total amount you need to pay for the current month.**

## Tax Invoice Explanation

### Tax Invoice

# Telkom

MR AN OTHER  
32 ABC FLATS  
FAIRVIEW SECURITY COMPLEX  
12 BABERTON LINK  
CAPE TOWN  
1234

Invoice date 18 Apr 2015  
Account no 122508060001  
Invoice no 111G1013871D  
Your VAT no

**Your account details.**  
Please keep you account number handy when making an account enquiry.

VAT inclusive

**Subscription & usage for 0219555599 Unlimited Anytime Plan R1,141.06**

#### Subscription services

Description	Period	
Telkom Unlimited Anytime Plan TIN0590394	18 Apr 2015 - 17 May 2015	R307.02
TI-AllAccess SoftCap (20GB)	May 2015	R130.70
DSL Fast	18 Apr 2015 - 17 May 2015	R144.74
DSL router SA000046778	6 of 36 months	R120.00
X-Box	6 of 36 months	R225.00
<b>Subtotal</b>		<b>R927.46</b>

#### Usage

Type	No of Calls/Usage	
National	24	R1.26
International	3	R22.54
Mobile	66	R185.84
Special service/numbers	2	R3.96
<b>Subtotal</b>		<b>R213.60</b>

**Subscription & usage for 0812331234 SmartPlan100 R760.08**

#### Subscription services

Description	Period	
Telkom SmartPlan 100	18 Apr 2015 - 17 May 2015	R307.02
Samsung S6 device charge SA0000467333	May 2015	R130.70
2GB bundle	18 Apr 2015 - 17 May 2015	R144.74
<b>Subtotal</b>		<b>R582.46</b>

#### Usage

Type	No of Calls/Usage	
Calls to Telkom	2	R67.66
Calls to SA networks	4	R99.00
Messaging	3	R7.00
Internet/data usage	2MB	R3.96
<b>Subtotal</b>		<b>R177.62</b>

**Total (Charges for April 2015) R1,901.14**

**VAT inclusive.**

**VAT @ 14% included in total R233.47**

**Your subscription services.**  
A summary of your subscription services and related changes per contract.