

APPENDIX A



Statement

Ms Lucia Molepo	Invoice number:	S001998985
39 Ash Street	Account number:	R001365923
Observatory, Johannesburg, Gauteng	Invoice date:	01-10-2013
2192	Payment due date:	23-01-2013
	Bill period:	SEPTEMBER 2013
	Current balance:	R 590.99
	VAT REG NO:	NOT AVAILABLE
	Payment terms:	21 days

Account no.: R001365923

Date	Transaction	Amount	Effective balance due
01-09-2013	Opening balance	R 771.18	R 771.18
26-09-2013	Payment Allocated	R 771.18	R 0.00
	Invoice – TI0218010078	R 690.99	R 690.99

Current	30 Days Overdue	60 Days Overdue	90 Days Overdue	120 Days Overdue
R 690.99	R 0.00	R 0.00	R 0.00	R 0.00

Banking details are on the last page

TOTAL DUE: R 690.99

Please note: When you hear three beeps after dialling a number it means that the number has been ported to another fixed line telecommunications operator. Such a call may be charged at a different rate from calls that stay on the Neotel network.

Neotel Payment Options

For your convenience, all accounts are subject to paying via debit order

Should your debit order payment be unsuccessful, you must make a payment with either options below:

Option 1:

Cash deposit into our bank account:

Account name: Neotel (Pty) Ltd – Consumer

Bank: Nedbank

Account number: 1454 088 567

Branch number: 1454 05

Branch name: Corporate Client Services

Quote your reference number which is your Neotel account number

Option 2:

You can pay by Electronic Fund Transfer (EFT).

Quote your reference number which is your Neotel account number

For cash and EFT payments please note:

Your payment will reflect on your Neotel account within 7 working days from receipt of payment.

Standard terms and conditions apply to all contracts. Full details of these terms and conditions can be found at <http://www.neotel.co.za>

Neotel (Pty) Ltd Customer Care Number 0800 333 636 **Reg No.** 2004 0046 1907

NeoVate Park 44 Old Pretoria Road Midrand 2191 Gauteng South Africa

Tel 0800 333 636 **Fax** 086 673 7523 **Email** consumers@neotel.co.za **Web** www.neotel.co.za **V.A.T registration no.** 48 00 22 44 55

APPENDIX B

THE GENERAL STORE

228 Main Rd
Upington
Tel No: 055 683 1228
VAT NO 1345789075

21-02-2013 10:15
CASHIER - Leroy Jenkins

BREAD/BROWN	6.99 *
FRUIT JUICE/1 L APPLE	11.45
SAMP 500G	10.39 *
BAKED BEANS 250G TINS	2 @ 6.50
FROZEN HAKE 300G	35.00
POWDER MILK/200G	5 @ 3.45 *
ORANGES 1 KG	11.99 *
TOILET PAPER 2-PLY/9 ROLLS	43.99
POTATOES 500G	19.99 *
 TOTAL	 184.53
	-0.03
CASH	200.00
CHANGE	15.50

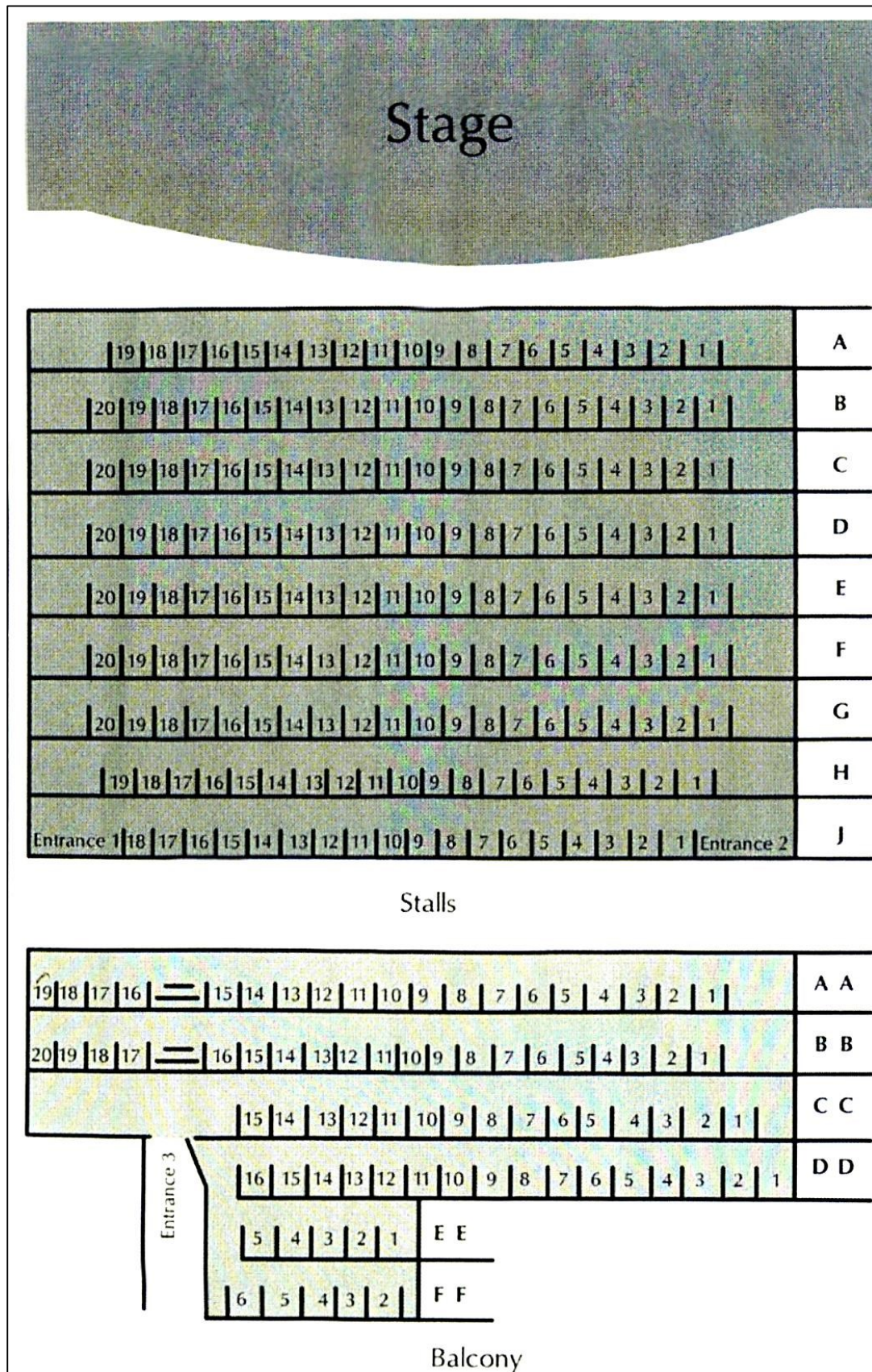
-----TAX INVOICE -----

14% VAT 14.48

VAT TOTAL 14.48

-----VALID VAT INVOICE -----

APPENDIX C



APPENDIX D

