



Tax invoice

Sandile Mapela

13 Rothchild Road
Grobler Park
City of Johannesburg Metropolitan
Municipality
Gauteng
1724

Account number: 50372937
Invoice number: 79755832
Invoice date: 31/10/2024
Invoice period: 01/10/2024 - 31/10/2024

Customer Service
(+27) 81 610 1000
<https://www.rain.co.za/>

Mobile Number	SIM Name	My Plan	Usage	Period	Amount excl. VAT
279609802254688	5G SIM	Level up 60 Mbps	0	01/10/2024 - 31/10/2024	R 173.91
		rainOne	0	01/10/2024 - 31/10/2024	R 517.39
		rainOne	427.74 GB	01/10/2024 - 31/10/2024	R 0.00
		rainOne : Discount	0	01/10/2024 - 31/10/2024	R -170.43
Total (excl. VAT)					R 520.87
VAT @ 15%					R 78.13
Total (incl. VAT)					R 599.00



Statement

Sandile Mapela

13 Rothchild Road
Grobler Park
City of Johannesburg Metropolitan
Municipality
Gauteng
1724

Account number: 50372937
Statement date: 31/10/2024

Customer Service
(+27) 81 610 1000
<https://www.rain.co.za/>

			Opening Balance	R 599.00
Date	Reference	Description	Debit	Credit
25/10/2024	P24102527890648244	PAYMENT	R 0.00	R 599.00
31/10/2024	79755832	INVOICE	R 599.00	R 0.00
			Closing Balance	R 599.00
			Amount due	R 599.00
			Due date	01/11/2024

Your credit card ending in ****0137 will be debited with R 599.00 on 01/11/2024

Terms and Conditions apply. Please visit www.rain.co.za for the latest terms and conditions