

# TAXINVOICE



Afrihost SP (Pty) Ltd

Reg No 2016/130190/07 VAT No 4510275136

376 Rivonia Boulevard, Sandton, Gauteng, 2191

HANNES GOUWS

Cell 0727999597  
Email hgouws.renders@gmail.com

IN32044306

Account A21936777  
Invoice Date 2022-02-01  
Generated Date 2022-01-21  
Payment Date 2022-02-01  
Payment Method Debit Order

| Description                                                                                                                                                   | From       | To         | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
|  <b>hgouwsrenders.com</b><br>- hgouwsrenders.com: Platinum Home<br>108792707 | 2022-02-01 | 2022-02-28 | R69.00 |



Subtotal (excl VAT) **R60.00**

VAT (charged at 15%) **R9.00**

**Total R69.00**

## THANK YOU FOR YOUR BUSINESS

**PLEASE NOTE:**

We will automatically charge the amount of **R69.00** to your Bank Account on or after **2022-02-01**. If your account has changed or you know of any other problem, kindly get in touch with us to avoid possible billing problems.

## YOUR ACCOUNT DETAILS AS SUBMITTED TO US:



You are paying via **Debit Order** with the account number ending in **\*\*\*\*\*4191**. You can manage your payment details by logging into **ClientZone**.

## NEED HELP?

If you need more assistance or would just like some more info, please feel free to contact us on any of the platforms below.



whatsapp.afrihost.com  
Chat directly via WhatsApp on  
your mobile or desktop.



help.afrihost.com  
Get answers on frequently  
asked questions.



answers.afrihost.com  
Guides, troubleshooting and  
video tutorials.