

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

IN31129758

Account A21936777

Invoice Date 2021-12-01

Generated Date 2021-11-11

Payment Date 2021-12-01

Payment Method Debit Order

Description	From	To	Amount
 hgouwsrenders.com : Domain Renewal 105568530	2022-02-09	2023-02-09	R195.00



Subtotal (excl VAT) **R169.57**

VAT (charged at 15%) **R25.43**

Total R195.00

THANK YOU FOR YOUR BUSINESS

PLEASE NOTE:

We will automatically charge the amount of **R195.00** to your Bank Account on or after **2021-12-01**. 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.