

E. & O. E.

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**TAX INVOICE**
Monthly invoiceInvoice Number: 24757931
Account No: 24012361

Print Date: 13/07/2022

VAT Reg. No: 10001509

TelOne, Runhare House, 107 Kwame Nkrumah Ave, P.O.Box CY331 Causeway, Harare
Telephone 04791701, 0966161, 054224191, 02064606, 039262491F T GANDANGA
1236 Mtapu Section, ChinhoyiInvoice Period July 2022
From 01/07/2022 To 01/07/2022

Last Date for Payment: 20/07/2022

Balance B/F

Creation Date: 01/07/2022

Balance Transfers

275.36

Type	Effective Date	Description	Amount
Credit	29/07/2022	Balance Transfer	-914.53
Balance			-914.53
General			-639.17

Service Number	Description	Qty	Total
	IMS_Voice Fixed Charge	1	5.00
	IMS_Voice Local peak usage	198	9.90
	IMS_Voice Mobile peak usage	78	10.14
	IMS_Voice National peak usage	1	0.10
	IMS_Voice International peak usage	29	9.01
	Total		34.15
	IMS_Voice Fixed Charge	1	5.00
	IMS_Voice Local peak usage	15	0.75
	Total		5.75
Sub Total			39.90