



L9243867-2
 OLIVER MICHAELS
 407 MONTFRERE
 1 CLAIR STREET
 WESTDENE
 BLOEMFONTEIN
 65233

Tax invoice

Account number: L9243867-2
 Date: 03/07/2019
 Your VAT registration number:

Account summary:

| Date | Description | Item number | Reference | Amount | Total |
|------------|-------------------------|-------------|-----------|--------|-------|
| 04/06/2019 | Balance Brought Forward | | | 99.00 | 99.00 |
| 02/07/2019 | Payment | SCZ1399863 | 159019663 | -99.00 | 0.00 |
| 03/07/2019 | Invoice | B227108833 | 726371238 | 99.00 | 99.00 |

Invoice summary:

Cellular number: 0731456720
 Invoice number: B227108838
 Due date: 31/07/2019

Description

Subscription Services

| Description | Amount | VAT | Total |
|---------------------------------|--------|-------|-------|
| Data Promotion - Top Lip MyGig1 | July | | 99.00 |
| HSDPA Voice Tariff | July | 0.00 | 0.00 |
| VAS - Balance Notification | July | 5.70 | 6.56 |
| VAS - Free Balance Notification | July | -5.70 | -6.56 |

Total Subscription Services 99.00

Subtotal 99.00

This invoice amount 99.00

All data contract customers on any data bundle will qualify for additional data to be used between midnight and 5am, e.g. if you have a MyMeg 250, you will get another 250MB of Night Owl. This offer excludes Top-Up and Prepaid customers. T&Cs apply.

>>> 9 2060 1903 149 721 9

Invoice Total 99.00

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Your bank account will be debited with the full outstanding balance as reflected on this statement on the 1 August 2019.
 Vodacom (Pty) Ltd. Registered office PO Box 3306 Cramerville 2060 Company Registration No. 1993/003367/07. VAT Registration No. 4010139121

FINANCIAL DOCUMENTS

Class Discussion & Exercise

Study the Vodacom statement & answer the questions:

1. How many days does Oliver have to pay his account, from the date of the statement until the due date?
2. What is another word for “Balance Brought Forward”?
3. What does the negative represent in the amount of “-99” on the 02/07/2019?
4. Calculate the VAT exclusive amount on the “Data Promotion – Top Lip MyGig 1” subscription service.
5. Determine the VAT paid on the “Data Promotion – Top Lip MyGig 1” subscription service.