TAX INVOICE

MTN Service Provider (Pty) Limited
216 14th Avenue, Fairland, Roodepoort, 2195
Private Bag 9955, Cresta, 2118
MTN SP Reg. No.:1993/002648/07
VAT Registration No.: 4130141247

CUSTOMER CARE ENQUIRIES
Tel.: +27(0)83-1-808
Tel.: 808 (free from MTNSP cellphone)
E-mail: mtnsp@mtn.co.za
Website: www.mtnsp.co.za

Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

VAT Registration no:

Account no: A62659856
Cellular Phone no: 082 055 2421
Invoice no: E539258172
Invoice date: 21/11/2015
Name: Johne Herring
johne.herring.one@gmail.com

HVPP CLI INCLUDED

Standard Services currently available on your package:

- BASIC DATA AND FAX
- BASIC TELEPHONY
- CALLING LINE IDENTITY
- MOBILE ORIGINATING SMS

Additional Services you have listed are:

- CONFERENCE CALLING
- PACKET SWITCHED DATA
- ALLOW INTERNATIONAL DIALLING
- ITEMISED BILLING
- PSD 1GB BUNDLE

Date	Transaction	Amount
21/11/2015	IPHONE 6 PLUS MM-TD SILVER 16GB SERIAL NUMBER FK1P93NDG5QR PART NUMBER MGCW2CH/A	11.179.14

TOTAL EXCLUDING VAT	**11.179.14**
VAT AT 14.00%	**1819.86**
TOTAL	**R 12 999.00**

Go Green with MTNSP!
NOW you can receive your MTN SP monthly billing delivered via email FREE of Charge.
Simply update your details by calling 808(free from your MTN mobile) or
visit www.mtnsp.co.za and register for this amazing service.

Unless a query is raised in respect of the contents of this bill within
30 days from the date thereof, the contents shall be deemed to be correct.

CURRENT INVOICE **R1 027.53**

MTNSP Bank Details: ABSA Bank, Account No.: 4063304150, Branch Code: 632005
MTN SERVICE PROVIDER (PTY) LTD IS LICENSED AS A FINANCIAL SERVICE PROVIDER - License No: 23660

TERMS AND CONDITIONS

Should you have to change your posting address, email adrdess, fax number and or banking details please use one of the below methods:

1. **Complete the below fields and hand it in at your nearest MTN Service Provider store / dealership**
2. **Or post it to Private Bag 9955 Cresta 2118**
3. **Or send a detailed email to webmastersp@mtn.co.za with below details**
4. **Or contact MTN SERVICE PROVIDER Customer service on 808 (free from MTN Cell phone) or 083-1-808 from any other phone.**

Account No:

Posting Address:

Postal Code:

Home Tel:
(code)
E-mail:

Fax No:
(code)
Bank:

Bank Account No:

Branch No:

Please note that our Customer Care Helpline is available Monday to Friday from 07H00 to 23H00 and on Saturdays from 08H00 until 17H00. Quick dial 808 from an MTN Service Provider cellular phone (free) or 083-1-808 from a Telkom phone (charged at Telkom cellular rate). Our IVR is available to you 24 hours a day, so please set up your IVR password by dialling 808, choosing digits that are easy for you to remember. Do note you will need to have your MTN Service Provider cellphone's CLI (Caller Identification) displayed for this service to work. Alternatively a call center agent can set up a password for you.

ACCOUNT QUERIES
Please contact our Customer Care Helpline, or email us on webmastersp@mtn.co.za
Our IVR can also give you your current balance via option 1. Please note that all amounts are due 21 days from the date of the invoice.

- LOSS AND THEFT
If your cellular phone or SIM card is lost or stolen, you will need to report it to the MTN Service Provider Customer Care Department immediately in order to have your phone suspended. You will need to obtain a case number from the police for insurance purposes. Please remember that your airtime contract will remain valid.

- INSURANCE
If an MTN Service Provider insurance premium is not reflected on your tax invoice (excluding your cellular rentals), you are not covered by MTN Service Provider for insurance purposes, and a claim will not be honoured. Please ensure that your premiums are paid on a regular basis. Please read the Terms and Conditions of the MTN Service Provider Notice of Insurance which is available on request.

- INTERNATIONAL DIALLING AND ROAMING
If you intend making international calls from South Africa or using your cellular phone abroad, to receive or make international calls, please submit a request in writing at least five working days prior to your departure.

- ITEMISED BILLING
- Detailed itemised billing information may be included with your monthly statement at the standard itemised billing charge.

- PAYMENT OPTIONS
The following payment options are available to MTN Service Provider subscribers:
- Debit order (mandate is attached for your convenience).
- Any Computicket office.
- Any MTN Service Provider office.
- If you are paying CASH i.e. you are not on debit order with MTN Service Provider, it is important to note that your account falls due 21 days from your invoice date.

- GENERAL
Please note that it is the Subscriber's obligation to ensure that all additional services requested are charged as separate items. In the event of any omission please contact the Customer Care Helpline.

MTN SP BILLING PROCESS

All billing is calculated on a monthly basis. (refer to your invoice date)

All billing details / charges will reflect on your monthly tax invoice.

MSISDNS (Mobile Numbers) will be issued with a tax invoice during the billing process.

MSISDNS (Mobile Numbers) with the itemized billing service will be issued with detailed billing.

All accounts will be issued with a monthly statement during the billing process.

All accounts will have the following delivery options:

- email delivery or
- postal delivery

CUSTOMER ACCOUNT QUERIES : If you have any queries regarding this account or any other matter affecting your service please contact:
MTN Service Provider CUSTOMER SERVICE on: 083-1-808

COPY OF ITEMISED CALLS



Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

DATE: **21/11/2015**

ACCOUNT NO: A62659856

INVOICE NO: E539258172

PRIM. ACC. HOLDER: A626598560

CELLULAR PHONE NO: 082 055 2421

NAME: Ms Johne Herring

National Calls

DATE	TIME	DURATION	DIALLED NO	CHARGE
21/07/2015	09:02:14	0:12	271 176 74710	0.00
21/07/2011	09:02:48	3:30	271 176 74740	0.00
21/07/2015	14:27:07	1:07	1023	0.00
21/07/2015	14:27:07	1:07	1023	0.00
21/07/2015	14:28:13	0:16	271 164 77111	0.00
21/07/2015	14:29:02	1:06	1023	0.00
21/07/2015	14:29:02	1:06	1023	0.00
21/07/2015	14:30:07	0:51	271 164 77111	0.00
21/07/2015	14:32:19	1:32	271 164 77111	0.00
21/07/2015	18:16:16	1:09	1023	0.00
21/07/2011	18:16:16	1:09	1023	0.00
21/07/2011	18:17:25	0:57	271 195 18000	0.00
21/07/2011	18:18:48	2:48	271 195 18000	0.00
22/07/2011	08:50:33	0:39	1023	0.00
22/07/2011	08:50:33	0:39	1023	0.00
22/07/2011	08:52:23	2:11	271 180 65000	0.00
22/07/2011	08:55:09	0:18	271 120 31000	0.00
22/07/2011	08:55:47	0:50	271 120 31000	0.00
22/07/2011	09:01:52	1:24	271 120 31000	0.00
22/07/2011	09:04:18	0:33	271 120 31000	0.00
22/07/2011	09:05:06	1:44	271 120 31000	0.00
22/07/2011	09:07:22	0:19	1023	0.00
22/07/2011	09:07:52	0:14	1023	0.00
22/07/2011	09:08:20	1:07	1023	0.00
22/07/2011	09:10:02	0:07	1023	1.62
22/07/2011	09:10:27	1:43	1023	0.00
22/07/2011	09:11:48	0:21	271 179 34818	0.00
22/07/2011	09:13:00	0:05	271 179 34818	0.00
22/07/2011	09:13:25	0:17	120	0.00
22/07/2011	09:13:57	0:41	1023	0.00
22/07/2011	09:19:48	0:10	808	0.00
22/07/2011	09:20:16	1:07	808	0.00
22/07/2011	09:21:43	1:01	808	0.00
22/07/2011	09:28:28	0:16	271 120 31000	0.00
22/07/2011	09:29:21	0:23	271 120 31000	0.00
22/07/2011	09:30:00	1:00	808	0.00
22/07/2011	09:36:16	0:46	271 120 31000	0.00
22/07/2011	09:37:23	1:07	808	0.00
22/07/2011	09:39:16	1:21	808	0.00
22/07/2011	09:40:51	0:43	1023	0.00
22/07/2011	09:41:48	3:22	278 211 1	0.00
22/07/2011	09:48:43	2:30	271 195 18000	0.00
22/07/2011	09:53:08	0:29	1023	0.00
22/07/2011	09:53:43	0:44	1023	0.00
22/07/2011	11:00:11	0:56	1023	0.00
22/07/2011	11:02:34	5:24	10217	6.01
22/07/2011	11:46:42	0:25	278 600 60000	1.04
22/07/2011	12:46:56	0:01	1023	1.62
22/07/2011	12:47:42	2:41	271 153 53000	6.71
22/07/2011	14:46:15	5:17	271 153 53000	13.21
25/07/2011	09:14:19	1:00	271 176 74755	2.50
26/07/2011	14:52:59	0:22	1555	0.00
26/07/2011	14:53:31	4:15	808	0.00
26/07/2011	14:58:03	11:42	808	0.00
29/07/2011	09:50:13	0:52	271 176 74755	2.17
29/07/2011	10:52:12	1:12	271 176 74755	3.00
29/07/2011	13:42:57	4:35	271 195 18000	11.46
29/07/2011	14:59:10	3:47	271 132 54846	9.46
29/07/2011	15:03:11	0:09	271 132 54846	0.38
29/07/2011	15:03:49	0:01	271 132 54846	0.04
29/07/2011	16:00:21	0:01	1023	1.62
01/08/2011	09:22:15	5:43	271 176 74755	14.29
01/08/2011	10:55:11	0:32	808	0.00
01/08/2011	11:39:51	1:52	1023	0.88
01/08/2011	11:39:51	1:52	1023	3.24
01/08/2011	11:41:43	0:27	271 168 66000	1.13
01/08/2011	11:42:40	10:06	271 128 92222	25.25
01/08/2011	11:53:25	0:56	271 127 99860	2.33
01/08/2011	11:54:45	1:23	271 166 53120	3.46
01/08/2011	12:00:03	0:27	271 166 53120	1.13
01/08/2011	12:18:00	2:28	271 176 74755	6.17
01/08/2011	12:33:27	0:42	271 171 78562	1.75
01/08/2011	12:34:46	2:44	271 171 78562	6.83
01/08/2011	12:48:29	0:09	278 325 27054	0.38
02/08/2011	08:07:14	1:49	1023	0.88
02/08/2011	08:07:14	1:49	1023	3.24
02/08/2011	08:09:03	0:15	271 197 47810	0.63
02/08/2011	08:11:27	1:33	271 197 47810	3.88
02/08/2011	08:13:29	2:14	271 182 62720	5.58
02/08/2011	08:16:11	0:28	271 182 33480	1.17
02/08/2011	08:19:57	0:41	271 182 33480	1.71
02/08/2011	08:47:50	0:52	271 182 31134	2.17
02/08/2011	08:49:12	2:44	271 189 23497	6.83

**** other network***

COPY OF ITEMISED CALLS



Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

VAT Registration no:

Account no: A62659856

Cellular Phone no: 082 055 2421

Invoice no: E539258172
Invoice date: 21/11/2015

Name: Johne Herring
johne.herring.one@gmail.com

02/08/2011	10:24:05	0:22	271 189 23497	0.92
02/08/2011	10:24:49	0:33	278 368 00020	1.38
02/08/2011	10:45:10	0:33	278 348 91351	1.38
02/08/2011	12:04:57	0:09	278 325 27054	0.38
02/08/2011	12:32:03	0:01	1023	1.62
02/08/2011	12:33:12	1:15	271 171 86700	3.13
02/08/2011	12:36:06	1:56	271 142 24418	4.83
02/08/2011	14:27:24	0:09	271 142 24418	0.38
02/08/2011	15:05:31	1:55	271 142 24418	4.79
02/08/2011	15:07:49	0:25	271 195 31739	1.04
03/08/2011	17:10:13	1:12	278 289 46815	3.00
03/08/2011	17:24:36	1:39	278 289 46815	4.13
05/08/2011	13:47:13	0:04	278 325 27054	0.17
08/08/2011	07:11:34	0:37	808	0.00
08/08/2011	07:17:55	1:37	808	0.00
08/08/2011	10:09:45	3:53	808	0.00
08/08/2011	10:21:38	0:46	278 451 94605	1.92
08/08/2011	11:44:12	1:48	271 132 54846	4.50
08/08/2011	14:49:00	1:36	271 162 29612	4.00
10/11/2015	08:35:29	0:40	271 146 06113	1.67
11/08/2011	09:43:18	0:41	1023	0.88
11/08/2011	09:43:18	0:41	1023	1.62
11/08/2011	09:43:59	9:59	271 242 03111	24.96
11/08/2011	11:37:38	0:45	271 128 93000	1.88
12/08/2011	08:25:30	11:43	271 242 03111	29.29
12/08/2011	13:10:47	7:30	271 242 03111	18.75
12/08/2011	14:17:45	0:30	271 176 32513	1.25
13/08/2011	08:09:56	0:15	278 612 01000	0.63
14/08/2011	07:50:05	0:48	271 176 32513	2.00
14/08/2011	08:05:31	0:16	271 176 32513	0.67
15/08/2011	07:36:01	0:13	271 176 32513	0.54
15/08/2011	12:45:43	0:51	271 264 31848	2.13
15/08/2011	14:07:28	1:35	271 131 81244	3.96
15/08/2011	15:52:58	6:56	271 131 81244	17.33
15/08/2011	17:34:01	1:13	271 176 32513	3.04
16/08/2011	07:59:15	0:16	271 176 32513	0.67
16/08/2011	10:39:47	0:32	271 176 32513	1.33
16/08/2011	10:41:23	0:05	271 176 32513	0.21
16/08/2011	14:55:31	0:01	1023	1.62
17/08/2011	10:00:02	0:55	271 131 54135	2.29
17/08/2011	15:12:41	1:20	271 264 31848	3.33
17/08/2011	15:29:27	0:05	278 270 75406	0.21
17/08/2011	15:29:59	0:45	271 131 81244	1.88
18/08/2011	09:56:38	1:46	278 755 00588	4.42
18/08/2011	10:11:51	2:00	271 131 81244	5.00
18/08/2011	13:35:54	0:33	271 264 31848	1.38
19/08/2011	17:57:54	0:54	271 176 32513	2.25
20/08/2011	11:09:50	0:07	271 176 32513	0.29
20/08/2011	12:28:54	0:19	278 325 27054	0.79

Total National Calls: 132
Total National Calls: R 327.61

National SMS Calls

DATE	TIME	DURATION	MESSAGED NO	CHARGE
21/07/2011	15:05:57	0:00	278 325 27054	0.00
21/07/2011	20:49:51	0:00	278 422 80860	0.00
21/07/2011	21:00:13	0:00	278 422 80860	0.00
21/07/2011	21:23:32	0:00	278 325 27054	0.00
21/07/2011	21:23:32	0:00	278 325 27054	0.00
21/07/2011	21:23:32	0:00	278 325 27054	0.00
21/07/2011	21:23:32	0:00	278 325 27054	0.00
21/07/2011	21:23:32	0:00	278 325 27054	0.00
22/07/2011	15:52:39	0:00	278 325 27054	0.00
27/07/2011	23:16:34	0:00	278 325 27054	0.00
27/07/2011	23:16:34	0:00	278 325 27054	0.00
27/07/2011	23:16:34	0:00	278 325 27054	0.00
28/07/2011	16:32:17	0:00	278 325 27054	0.00
29/07/2011	10:58:06	0:00	278 325 27054	0.00
29/07/2011	13:35:43	0:00	278 422 80860	0.00
29/07/2011	13:35:43	0:00	278 422 80860	0.00
30/07/2011	22:55:45	0:00	278 323 56674	0.00
30/07/2011	22:55:45	0:00	278 323 56674	0.00
01/08/2011	12:17:24	0:00	278 325 27054	0.00
01/08/2011	13:10:15	0:00	278 325 27054	0.00
01/08/2011	13:10:15	0:00	278 325 27054	0.00
01/08/2011	18:42:52	0:00	278 325 27054	0.00
01/08/2011	18:42:52	0:00	278 325 27054	0.00
01/08/2011	18:42:52	0:00	278 325 27054	0.66
01/08/2011	18:42:52	0:00	278 325 27054	0.00
01/08/2011	18:42:52	0:00	278 325 27054	0.00
02/08/2011	12:10:47	0:00	278 325 27054	0.66
02/08/2011	12:10:47	0:00	278 325 27054	0.66

**** other network***

COPY OF ITEMISED CALLS



Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

VAT Registration no:

Account no: A62659856

Cellular Phone no: 082 055 2421

Invoice no: E539258172
Invoice date: 21/11/2015

Name: Johne Herring
johne.herring.one@gmail.com

02/08/2011	18:43:07	0:00	278 325 27054	0.66
02/08/2011	18:43:07	0:00	278 325 27054	0.66
02/08/2011	20:04:01	0:00	278 323 56674	0.66
02/08/2011	20:12:16	0:00	278 323 56674	0.66
02/08/2011	20:12:16	0:00	278 323 56674	0.66
02/08/2011	20:14:27	0:00	278 323 56674	0.66
02/08/2011	20:17:55	0:00	278 323 56674	0.66
02/08/2011	20:19:25	0:00	278 323 56674	0.66
02/08/2011	20:22:26	0:00	278 323 56674	0.66
02/08/2011	20:24:56	0:00	278 323 56674	0.66
02/08/2011	20:27:45	0:00	278 323 56674	0.66
02/08/2011	20:35:27	0:00	278 323 56674	0.66
02/08/2011	20:36:51	0:00	278 323 56674	0.66
02/08/2011	20:40:27	0:00	278 323 56674	0.66
02/08/2011	21:00:43	0:00	278 323 56674	0.66
02/08/2011	21:04:29	0:00	278 323 56674	0.66
03/08/2011	13:20:20	0:00	278 323 56674	0.66
03/08/2011	13:20:20	0:00	278 323 56674	0.66
03/08/2011	15:09:38	0:00	278 323 56674	0.66
03/08/2011	15:09:38	0:00	278 323 56674	0.66
03/08/2011	15:09:38	0:00	278 323 56674	0.66
03/08/2011	21:04:04	0:00	278 289 46815	0.66
04/08/2011	11:17:19	0:00	278 323 56674	0.66
04/08/2011	21:38:06	0:00	278 323 56674	0.66
04/08/2011	21:38:06	0:00	278 323 56674	0.66
04/08/2011	21:38:06	0:00	278 323 56674	0.66
04/08/2011	21:54:40	0:00	278 323 56674	0.66
04/08/2011	21:54:40	0:00	278 323 56674	0.66
04/08/2011	21:54:40	0:00	278 323 56674	0.66
04/08/2011	21:59:39	0:00	278 338 42988	0.66
04/08/2011	21:59:39	0:00	278 338 42988	0.66
04/08/2011	22:08:52	0:00	278 323 56674	0.66
04/08/2011	22:08:52	0:00	278 323 56674	0.66
04/08/2011	22:20:40	0:00	278 323 56674	0.66
04/08/2011	22:20:40	0:00	278 323 56674	0.66
04/08/2011	22:26:02	0:00	278 323 56674	0.66
04/08/2011	22:54:23	0:00	278 323 56674	0.66
04/08/2011	22:54:23	0:00	278 323 56674	0.66
05/08/2011	13:15:21	0:00	278 323 56674	0.66
05/08/2011	13:21:04	0:00	278 451 94605	0.66
05/08/2011	13:40:38	0:00	278 451 94605	0.66
05/08/2011	13:40:38	0:00	278 451 94605	0.66
05/08/2011	13:40:38	0:00	278 451 94605	0.66
05/08/2011	13:44:41	0:00	278 451 94605	0.66
05/08/2011	13:56:34	0:00	278 325 27054	0.66
05/08/2011	13:56:34	0:00	278 325 27054	0.66
05/08/2011	13:56:34	0:00	278 325 27054	0.66
05/08/2011	20:21:04	0:00	278 325 27054	0.66
06/08/2011	09:54:30	0:00	278 325 27054	0.66
06/08/2011	09:54:30	0:00	278 325 27054	0.66
06/08/2011	09:54:30	0:00	278 325 27054	0.66
06/08/2011	09:54:30	0:00	278 325 27054	0.66
06/08/2011	09:54:30	0:00	278 325 27054	0.66
06/08/2011	10:34:10	0:00	278 325 27054	0.66
06/08/2011	10:34:10	0:00	278 325 27054	0.66
06/08/2011	10:34:10	0:00	278 325 27054	0.66
06/08/2011	12:24:44	0:00	278 325 27054	0.66
06/08/2011	12:24:44	0:00	278 325 27054	0.66
06/08/2011	12:24:44	0:00	278 325 27054	0.66
08/08/2011	12:49:55	0:00	278 323 56674	0.66
10/11/2015	21:21:01	0:00	278 325 27054	0.66
10/08/2011	21:21:01	0:00	278 325 27054	0.66
10/08/2011	21:21:01	0:00	278 325 27054	0.66
11/08/2011	21:17:24	0:00	278 325 27054	0.66
11/08/2011	21:17:24	0:00	278 325 27054	0.66
11/08/2011	21:17:24	0:00	278 325 27054	0.66
12/08/2011	11:09:58	0:00	278 451 94605	0.66
12/08/2011	19:32:20	0:00	278 451 94605	0.66
12/08/2011	19:32:20	0:00	278 451 94605	0.66
12/08/2011	19:42:24	0:00	278 451 94605	0.66
12/08/2011	19:49:28	0:00	278 451 94605	0.66
13/08/2011	19:52:23	0:00	278 325 27054	0.66
13/08/2011	19:52:23	0:00	278 325 27054	0.66
13/08/2011	19:52:23	0:00	278 325 27054	0.66
14/08/2011	16:07:28	0:00	278 325 27054	0.66
14/08/2011	16:07:28	0:00	278 325 27054	0.66
14/08/2011	18:52:25	0:00	278 451 94605	0.66
14/08/2011	18:52:25	0:00	278 451 94605	0.66
15/08/2011	16:52:19	0:00	278 451 94605	0.66
15/08/2011	16:52:19	0:00	278 451 94605	0.66
15/08/2011	17:43:59	0:00	278 451 94605	0.66
15/08/2011	18:37:42	0:00	278 451 94605	0.66
17/08/2011	15:38:19	0:00	278 451 94605	0.66
17/08/2011	15:38:19	0:00	278 451 94605	0.66
17/08/2011	17:27:49	0:00	278 451 94605	0.66

**** other network***

COPY OF ITEMISED CALLS



Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

VAT Registration no:

Account no: A62659856

Cellular Phone no: 082 055 2421

Invoice no: E539258172
Invoice date: 21/11/2015

Name: Johne Herring
johne.herring.one@gmail.com

20/08/2011	08:44:47	0:00	278 451 94605	0.66
20/08/2011	08:48:43	0:00	278 451 94605	0.66

Total National SMS Calls:	115
Total National SMS Calls:	R 59.40

Total Calls Cost:	**R 387.01**
Total Number of calls:	**247 Calls**
Total Duration:	**3:24:11**

**** other network***

COPY OF ITEMISED CALLS

Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

VAT Registration no:

Account no: A62659856

Cellular Phone no: 082 055 2421

Invoice no: E539258172

Invoice date: 21/11/2015

Name: Johne Herring
johne.herring.one@gmail.com

PACKET SWITCHED DATA

DATE	ACCESS PORTAL	VOLUME (bytes) / DURATION (time)	CHARGE
20/07/2015	mymtn		2.91
20/07/2015	mymtn		7.22
20/07/2015	mymtn		7.19
20/07/2015	mymtn		2.12
20/07/2015	mymtn		0.40
20/07/2015	mymtn		0.13
20/07/2015	mymtn		0.10
	Total charge for 20/07/2015 :		**20.07**
21/07/2015		mymtn	0.00
21/07/2015		mymtn	0.00
21/07/2015		mymtn	0.00
21/07/2015	mymtn		0.00
	Total charge for 21/07/2015 :		**0.00**
22/07/2015		mymtn	0.00
22/07/2015		mymtn	0.00
22/07/2015		mymtn	0.00
22/07/2015		mymtn	0.00
22/07/2015	mymtn		0.00
	Total charge for 22/07/2015 :		**0.00**
23/07/2015		mymtn	0.00
23/07/2015		mymtn	0.00
23/07/2015		mymtn	0.00
23/07/2015		mymtn	0.00
23/07/2015	mymtn		0.00
	Total charge for 23/07/2015 :		**0.00**
24/07/2015		mymtn	0.00
24/07/2015		mymtn	0.00
24/07/2015		mymtn	0.00
24/07/2015		mymtn	0.00
24/07/2015		mymtn	0.00
24/07/2015		mymtn	0.00
24/07/2015		mymtn	0.00
24/07/2015	mymtn		0.00
24/07/2015	mymtn		0.00
24/07/2015	mymtn		0.00
	Total charge for 24/07/2015 :		**0.00**
25/07/2015	mymtn		0.00
25/07/2015	mymtn		0.00
25/07/2015	mymtn		0.00
25/07/2015	mymtn		0.00
25/07/2015	mymtn		0.00
25/07/2015	mymtn		0.00
25/07/2015	mymtn		0.00
	Total charge for 25/07/2015 :		**0.00**
26/07/2015	mymtn		0.00
26/07/2015	mymtn		0.00
26/07/2015	mymtn		0.00
	Total charge for 26/07/2015 :		**0.00**
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
27/07/2015	mymtn		0.00
	Total charge for 27/07/2015 :		**0.00**
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
28/07/2015	mymtn		0.00
	Total charge for 28/07/2015 :		**0.00**
29/07/2015	mymtn		0.00
29/07/2015	mymtn		0.00
29/07/2015	mymtn		0.00

**** other network***

COPY OF ITEMISED CALLS



Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

VAT Registration no:

Account no: A62659856

Cellular Phone no: 082 055 2421

Invoice no: E539258172
Invoice date: 21/11/2015

Name: Johne Herring
johne.herring.one@gmail.com

DATE	ACCESS PORTAL	VOLUME (bytes) / DURATION (time)	CHARGE
29/07/2015	mymtn		0.00
29/07/2015	mymtn		0.00
29/07/2015	mymtn		0.00
29/07/2015	mymtn		0.00
29/07/2015	mymtn		0.00
	Total charge for 29/07/2015 :		**0.00**
30/07/2015	mymtn		0.00
30/07/2015	mymtn		0.00
30/07/2015	mymtn		0.00
	Total charge for 30/07/2015 :		**0.00**
31/07/2015	mymtn		0.00
31/07/2015	mymtn		0.00
31/07/2015	mymtn		0.00
31/07/2015	mymtn		0.00
31/07/2015	mymtn		0.00
	Total charge for 31/07/2015 :		**0.00**
01/08/2015	mymtn		0.00
01/08/2015	mymtn		0.00
01/08/2015	mymtn		0.00
01/08/2015	mymtn		0.00
01/08/2015	mymtn		0.00
01/08/2015	mymtn		0.00
	Total charge for 01/08/2015 :		**0.00**
02/08/2015	mymtn		0.00
02/08/2015	mymtn		0.00
02/08/2015	mymtn		0.00
02/08/2015	mymtn		0.00
02/08/2015	mymtn		0.00
02/08/2015	mymtn		0.00
	Total charge for 02/08/2015 :		**0.00**
03/08/2015	mymtn		0.00
03/08/2015	mymtn		0.00
03/08/2015	mymtn		0.00
03/08/2015	mymtn		0.00
03/08/2015	mymtn		0.00
	Total charge for 03/08/2015 :		**0.00**
04/08/2015	mymtn		0.00
04/08/2015	mymtn		0.00
04/08/2015	mymtn		0.00
04/08/2015	mymtn		0.00
	Total charge for 04/08/2015 :		**0.00**
05/08/2015	mymtn		0.00
05/08/2015	mymtn		0.00
05/08/2015	mymtn		0.00
05/08/2015	mymtn		0.00
05/08/2015	mymtn		0.00
05/08/2015	mymtn		0.00
05/08/2015	mymtn		0.00
	Total charge for 05/08/2015 :		**0.00**
06/08/2015	mymtn		0.00
06/08/2015	mymtn		0.00
06/08/2015	mymtn		0.00
06/08/2015	mymtn		0.00
06/08/2015	mymtn		0.00
	Total charge for 06/08/2015 :		**0.00**
07/08/2015	mymtn		0.00
07/08/2015	mymtn		0.00
07/08/2015	mymtn		0.00
07/08/2015	mymtn		0.00
07/08/2015	mymtn		0.00
	Total charge for 07/08/2015 :		**0.00**
08/08/2015	mymtn		0.00
08/08/2015	mymtn		0.00
08/08/2015	mymtn		0.00
08/08/2015	mymtn		4.40
	Total charge for 08/08/2015 :		**4.40**
09/08/2015	mymtn		1.64
09/08/2015	mymtn		0.76
09/08/2015	mymtn		7.75
09/08/2015	mymtn		7.75
09/08/2015	mymtn		7.79
09/08/2015	mymtn		0.67
09/08/2015	mymtn		3.73

**** other network***

COPY OF ITEMISED CALLS

Ms. Johne Herring
Omnia Avenue,
Chrismar
Cape Town
7530

VAT Registration no:

Account no: A62659856

Cellular Phone no: 082 055 2421

Invoice no: E539258172
Invoice date: 21/11/2015

Name: Johne Herring
johne.herring.one@gmail.com

DATE	ACCESS PORTAL	VOLUME (bytes) / DURATION (time)	CHARGE
	Total charge for 09/08/2015 :		**30.09**
10/11/2015		mymtn	3.60
10/11/2015		mymtn	0.09
10/11/2015		mymtn	0.15
10/11/2015		mymtn	3.69
10/11/2015		mymtn	1.10
10/11/2015		mymtn	6.31
10/11/2015		mymtn	0.34
10/11/2015	mymtn		0.11
	Total charge for 10/11/2015 :		**15.39**
11/08/2015		mymtn	4.41
11/08/2015		mymtn	3.68
11/08/2015		mymtn	1.57
11/08/2015		mymtn	1.13
11/08/2015		mymtn	0.15
11/08/2015	mymtn		2.61
	Total charge for 11/08/2015 :		**13.55**
12/08/2015		mymtn	0.97
12/08/2015		mymtn	7.75
12/08/2015		mymtn	1.01
12/08/2015		mymtn	1.84
12/08/2015	mymtn		4.81
	Total charge for 12/08/2015 :		**16.38**
13/08/2015		mymtn	3.65
13/08/2015		mymtn	0.60
13/08/2015		mymtn	4.87
13/08/2015		mymtn	0.76
13/08/2015	mymtn		1.63
	Total charge for 13/08/2015 :		**11.51**
14/08/2015	mymtn		7.83
14/08/2015	mymtn		1.50
	Total charge for 14/08/2015 :		**9.33**
15/08/2015		mymtn	0.46
15/08/2015		mymtn	0.30
15/08/2015		mymtn	7.75
15/08/2015	mymtn		4.99
15/08/2015	mymtn		3.62
	Total charge for 15/08/2015 :		**17.12**
16/08/2015	mymtn		0.60
16/08/2015	mymtn		7.75
16/08/2015	mymtn		1.21
16/08/2015	mymtn		2.74
16/08/2015	mymtn		0.60
	Total charge for 16/08/2015 :		**12.90**
17/08/2015	mymtn		5.32
17/08/2015	mymtn		3.02
17/08/2015	mymtn		0.52
17/08/2015	mymtn		0.32
	Total charge for 17/08/2015 :		**9.18**
18/08/2015	mymtn		6.93
18/08/2015	mymtn		1.24
18/08/2015	mymtn		0.48
	Total charge for 18/08/2015 :		**8.65**
19/08/2015	mymtn		5.00
19/08/2015	mymtn		3.40
	Total charge for 19/08/2015 :		**8.40**
20/08/2015	mymtn		0.09
20/08/2015	mymtn		1.74
	Total charge for 20/08/2015 :		**1.83**

Total data transfer cost :	**R**	**178.80**
Total number of charge event records :		**171**
Total duration transferred :		**00:00**
Total volume transferred (In Bytes) :		**0**

**** other network***

Please ensure that you read the terms and conditions below prior to accessing your monthly MTN Service Provider bill as these terms and conditions will be deemed to have been accepted by you once you access the attached bill.

Terms and Conditions

1. The user acknowledges that he/ she has requested to receive the monthly bill setting out all charges due and payable by the user to MTN Service Provider by way of electronic mail.

2. MTN Service Provider shall not be held responsible for any loss or damage suffered by the user as a result of any unauthorised third party obtaining access to or utilising the information contained in the attached bill and accordingly the user hereby indemnifies MTN Service Provider against any suchdamages, expenses, claims and/or actions.

3. The bill attached hereto constitutes a demand by MTN Service Provider for payment of the amounts reflected on such bill.

4. The user shall be deemed to have received the bill and the contents thereof once MTN Service Provider systems indicate that the bill has been forwarded by way of electronic means to the user. Accordingly, evidence of electronic delivery notification shall constitute prima facie proof that such bill has been forwarded to the user.

5. In the event of the user not obtaining a bill from MTN Service Provider for any reason in any one month, the onus shall be on the user to contact MTN Service Provider and obtain such a bill and accordingly, in the event of the Customer not making payment of any of the charges due by the user to MTN Service Provider as a result of the user not receiving a bill for any reason, MTN Service Provider shall be entitled to suspend the user's services in accordance with the provisions of the Subscriber Agreement being the agreement concluded between MTN Service Provider and the user for the utilisation of the item of cellular telephony Terminal Equipment and/or the cellular telephony Network Services.

6. In the event of the user's mail address details changing in any way, the user shall be obliged to notify MTN Service Provider in writing of any such changes and such changes shall be effective thirty (30) days after MTN Service Provider receipt of such written notification.

7. The terms and conditions contained above shall be in addition to the terms and conditions contained in the Subscriber Agreement referred to in 5 above.