



UNPAID

Due Date: 29/03/2024

Tax Invoice: 3150901

Your order has been activated & payment will be processed with the next debit order batch.

Invoiced To

1-grid
360 Business Park, 8 Wessex Rd, Paarden Eiland
Cape Town, Western Cape, 7405
South Africa

Pay To

1 grid (Pty) Ltd
Reg no: 2017/035340/07, VAT no: 4810/280/65/3
360 Business Park, 2nd floor, Wessex Rd, Paarden
Eiland, Cape Town, 7405
support@1-grid.com
Tel: 021 200 1200
Fax: 086 674 6522

Invoice Date

14/03/2024

Payment Method

Debit Order

Invoice Items

Description	Amount
Domain Renewal - 12/05/2024 - 12/05/2025 + ID Protection * 1 Year/s (13/05/2024 - 12/05/2025)	R99.00
Sub Total	R86.09
15.00% VAT	R12.91
Credit	R0.00
Total	R99.00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			R99.00

Print

Download