



# Die Suid-Afrikaanse Vereniging vir Professionele Ingenieurs The South African Society for Professional Engineers

P O Box/Posbus 78433  
Sandton  
2146

Int ☎ (+2711) 807-5990  
Int Fax: (+2711) 507-6821  
Office cell: 083 326 3321

Nat ☎ (011) 807-5990  
Nat Fax: (011) 507-6821  
E-mail: spe@professionalengineers.co.za

Internationally Recognised Society in terms of the Rules of the World Engineering Profession Board

Telkom Ltd,  
Shop G 24 Fourways Crossing,  
William Nicol Drive Fourways.

By Hand

Private Bag X51,  
Pretoria.  
0001

By Post

15<sup>th</sup> December 2011

Att : Accounts Counter

**Re : Cancellation of our Telephone Service. 0861 477 364 ( 0861 4 PRENG )**

**Re : Cancellation of our Telephone Service. Number 011 807 5990 , 011 8038943, 011 803 5588**

**Re : Cancellation of our Telephone service Number 011 803 2030**

As confirmed to you again this morning I am attaching my letters dated 17<sup>th</sup> October 2009 and 7<sup>th</sup> June 2011.

We have cancelled the four services as shown above on the dated as shown in the attached letters.

At what stage are you Brain Dead Telkom Employees going to stop sending accounts for cancelled services which have been paid for and are up to date.

We now refer to the telephone Number 011 803 2030 which controls the access to our complex. You have decided to cut this service off as well for some Brain Dead reason, because it is linked to my ID number.  
You are the worst 3<sup>rd</sup> World Company in South Africa.

Please accept notice of the cancellation of this number as well, as we have installed a Cell phone device as Telkom can no longer be trusted, and don't have the technical support to run a communications Company.

Yours faithfully,

M.D.Hosking

**Have you visited our web page ? [www.professionalengineers.co.za](http://www.professionalengineers.co.za)**

Executive Director: Michael D Hosking B.Eng

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0001

By Post

7<sup>th</sup> June 2011

Re : Phone Number 011 807 5990 , 011 803 8943, 011 803 5588

Att : Accounts counter

Re Cancellation of our Telephone Service. Number 011 807 5990 , 011 8038943, 011 803 5588

As confirmed to you this morning I am attaching the Payment of R 1840-30 covering the three services of 011 807 5990 , 011 8038943, 011 803 5588 as per the attached Credit card slip that we wish to cancel with immediate effect, as they have not been working for the last four months including our ADSL facility on 011 807 5990.

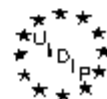
Please see Telkom Reference CR2 Telkom from 3<sup>rd</sup> May 2011 ref 171603-05-11 and out telephone call of the 1<sup>st</sup> June 2011.

By accepting payment on my Credit Card this morning for R 1840-30 Telkom have confirmed this cancellation of the above mentioned service.

Many thanks,

Signed : M.D.Hosking

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Executive Director: Michael D Hosking B.Eng



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TELKOM S.A. LTD  
C.S.B.  
VAT NUMBER 4680101146

FOURWAYS CROSSING TO  
SHOP G24  
WILLIAM NICOL DR  
FOURWAYS  
POS ID 3778

SERVED BY - RELIEF

TA 35441 9441411332 2011	296.08
TA 35442 9441376615 2011	331.43
TA 35443 9355900125 2011	326.35
TA 35444 9441404641 2011	499.19
TOTAL	R1453.03
CARD VERIFY-361359594840	1453.03

TAX INVOICE/RECEIPT

XXXX XXXX XXXX 17  
EXPIRY DATE 01/11

#00041 17 OCT 2009 12:02 005 OPR6156

THANK YOU

Total (this invoice)

R331.43

Payment details for the balance of R325.49 were not available on 8 Sep 2009. If you have paid the arrears, please ignore this message. If not yet paid, please settle the arrears immediately in full and provide us with your receipt particulars by calling the account enquiry number on page 2. This will ensure uninterrupted service and avoid the payment of a reconnection charge and deposit at a later stage.

Payment remittance advice

Please pay as follows:

Previous invoice	Overdue, please pay immediately	R325.45
This invoice	Please pay on or before 1 Oct 09	R331.45

Amount now payable

R656.90

Coins discontinued	Carried forward to next invoice	R0.02
Closing balance	Amount due	R656.92

This full page must accompany payments at a counter

Telkom SA Ltd, Reg no 1991/005476/06, VAT no 4680101146

Mail Payment slip

(See "By mail" on page 2)

Date issued  
9 Sep 09

Office  
Benmore Gardens

Service ref  
0118038943

Cycle  
B

Group no  
00018

System no  
9441376615

Payment code  
2011

Control code  
059

Amount payable  
R656.90

Amount you are paying

R 331 43

TRADING (PTY) LTD 0118038943



This is a tax invoice

Enquiries

For account enquiries, fault report and to order a new product, see page 4 for contact details.

We'll need this information

Account no	4413766100
Service ref	0118038943
Invoice no	9098001361
Invoice date	9 Sep 2009
Due date	1 Oct 2009
Your VAT reg no	
Group no	0001
Payment code	2011
Control code	059

Your main Telkom office

Private Bag X 51  
Pretoria, 0001

Report incidents of criminal and unethical conduct affecting Telkom to the Telkom Crime Hotline at 0800 124 000, toll free from any Telkom line. You may remain anonymous and confidentiality is guaranteed. Rewards are payable and conditions apply.

Please note that the interest rate levied on overdue Telkom accounts has changed to 18% per annum with effect from 15 July 2009. This notice is given in terms of Section 104(3) of the National Credit Act, 2005.





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0001

By Post

17<sup>th</sup> October 2009

Re : Phone Number 0861 477 364

Att : Relief Accounts counter

Re Cancellation of our Telephone Service. 0861 477 364 ( 0861 4 PRENG )

As confirmed to you this morning when I paid our Four telephone accounts, as per the attached Credit card slip that we wish to cancel the service No 0861 477 364 ( 0861 4 PRENG ) with immediate effect.  
The pointing of this service to our number 011 807 5990 very seldom works and in view of the poor service on our number 011 807 5990 which includes the ADSL line is a waste of money.

By accepting payment on my Credit Card this morning for R 326 – 33 you have confirmed this cancelation of the service.

Many thanks,

Signed : M.D.Hosking

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Executive Director: Michael D Hosking B.Eng



South African Member of the  
World Federation of Engineering Organisations

**SPE**

the South African Society for Graduate & Professional Engineers  
die Suid-Afrikaanse Vereniging vir Geagradeerde- en Professionele Ingenieurs



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**SPE**

the South African Society for Graduate & Professional Engineers  
die Suid-Afrikaanse Vereniging vir Geagradeerde- en Professionele Ingenieurs



SKING 0118035588


**KnPay**  
 ed by you

 P On Nicol  
 PHONE NO. : 011 998 3300

CASHIER IS MLONDOBOZI PHUMZILE

APP #	9202100014414113326	
EasyPay Online	8002	581.11
Telkom M		
3PP #	9202169884299001525	
EasyPay Online	8002	628.50
Telkom M		
3PP #	9202100014414046427	
EasyPay Online	8002	630.69
Telkom M		
	DUE VAT INCL	1840.30
	BANK CARDS	1840.30
	TOTAL ITEMS	3

## TAX INVOICE

 VAT INCLUDED @ 14.0%  
 NON SUPPLY e ZERO RATED #  
 DISCOVERY VITALITY VIT  
 VAT REG NO. 4090105588

 PLEASE RETAIN AS YOUR GUARANTEE  
 CUSTOMER CARE LINE 0800 11 22 88  
 WEBSITE: www.picknpay.co.za  
 THANK YOU FOR SHOPPING WITH US.

**ARE YOU A  
SMART SHOPPER?**

 Earn Smart Points and Rewards  
 whenever you shop. Membership is FREE!  
 Apply in-store now.

 \*1758 881139 024 3464 07.06.11 16:01 AC05  
 cut here

## EASYPAY PAYMENTS

 ACC # 9202169884299001525  
 TRAN ID 10800032812

Telkom M 628.50

 \*1758 881139 024 3464 07.06.11 16:01 AC05  
 cut here

## EASYPAY PAYMENTS

 ACC # 9202100014414113326  
 TRAN ID 10800032768

Telkom M 581.11

 \*1758 881139 024 3464 07.06.11 16:01 AC05  
 cut here

## EASYPAY PAYMENTS

 ACC # 9202100014414046427  
 TRAN ID 10800032843

Telkom M 630.69

\*1758 881139 024 3464 07.06.11 16:01 AC05

## This is a tax invoice

## Enquiries

 For account enquiries, fault report  
 and to order a new product, see  
 page 4 for contact details.

## We'll need this information

Account no	441411330
Service ref	0118035
Invoice no	105810203
Invoice date	9 May 2
Due date	31 May 2
Your VAT reg no	
Group no	00
Payment code	2
Control code	

## Your main Telkom office

 Private Bag X 51  
 Pretoria, 0001

R465.31

R465.31

R115.80

R144.61

R120.04

R144.61 CR

R24.10 CR

R95.94

R13.44

R6.42

R115.80

 not available on 8 May 2011. If you have paid the  
 d, please settle the arrears immediately in full and  
 he account enquiry number on page 2. This will ensure  
 reconnection charge and deposit at a later stage.

 pay immediately  
 before 31 May 11

R465.30

R115.80

R581.10

Coins discontinued	Carried forward to next invoice	R0.01
Closing balance	Amount due	R581.11

 This full page must accompany payments at a counter  
 Telkom SA Ltd, Reg no 1991/005476/06, VAT no 4680101146

## Mail Payment slip

(See "By mail" on page 2)

 Date issued  
 9 May 11

 Office  
 Benmore Gardens

 Service ref  
 0118035588

 Cycle  
 B

 Group no  
 00018

 System no  
 9441411332

 Payment code  
 2011

 Control code  
 045

 Amount payable  
 R581.10

Amount you are paying

R 581.11

&lt;&lt;&lt;&lt; 9 2021 0001 4414 1133 26 &gt;&gt;&gt;&gt;