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FIBRESTREAM PAYMENT ONLINE BANKING



FNB
First National Bank



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Mobile Version

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www.fibrestream.co.za

Get internet that gets you.

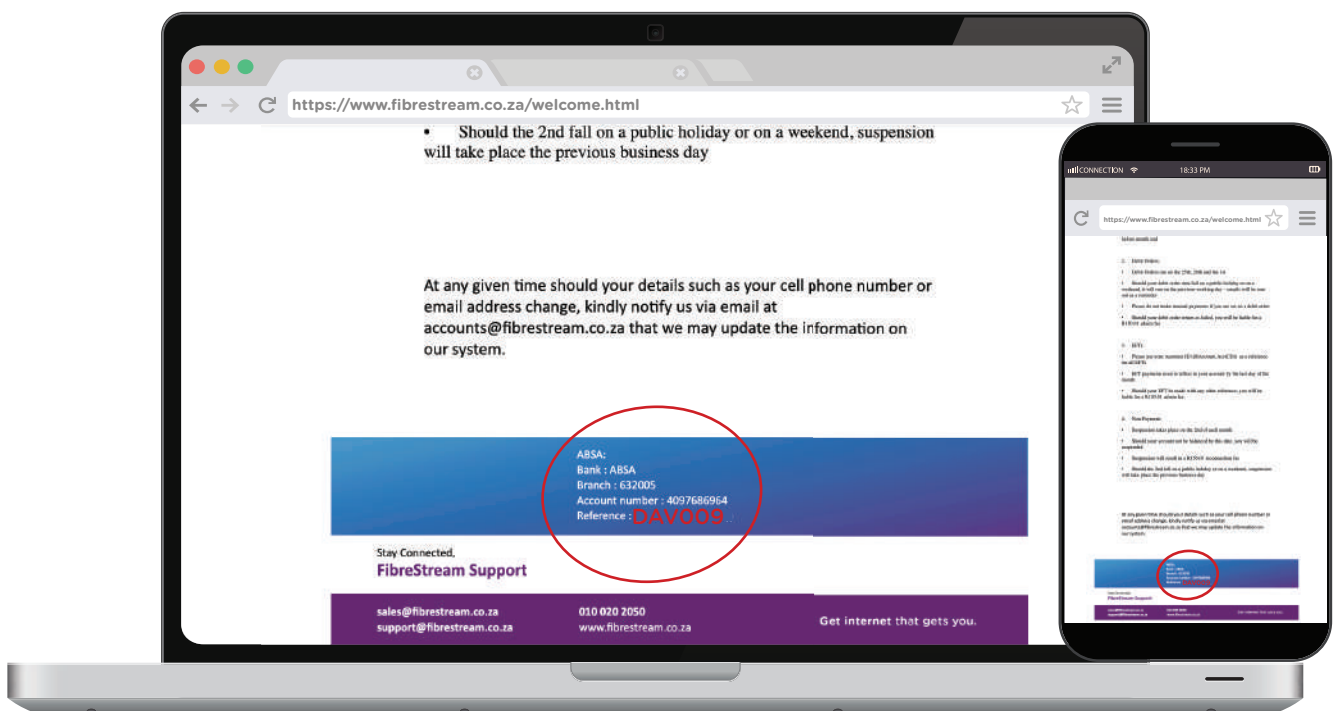
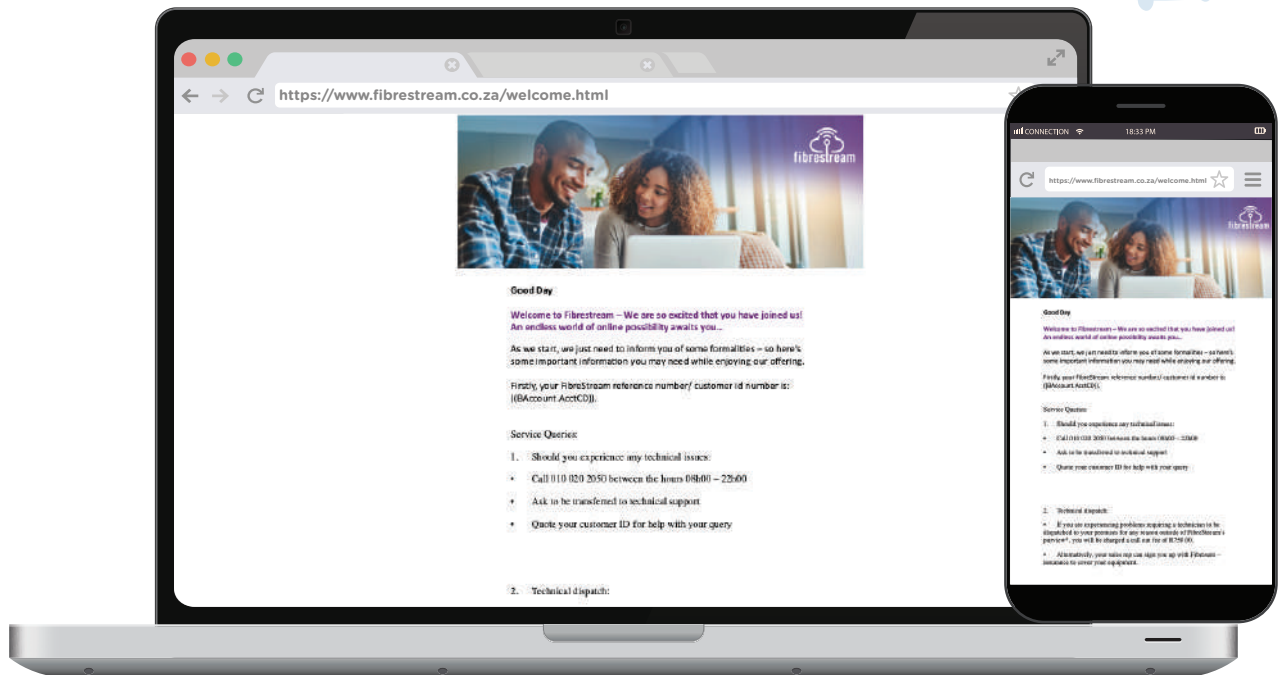


Step
1

WELCOME EMAIL

Refer to the Welcome Email that is sent to you. Your reference will be allocated at the bottom of the email.

This reference is your customer ID with Fibrestream.



Step
2

PRO FORMA INVOICE EMAIL

Refer to the Pro Forma invoice for your reference as customer ID.

Use your Customer ID for payment.

*** YOUR CUSTOMER ID CONSISTS OF THE FIRST 3 LETTERS OF YOUR FIRST NAME, FOLLOWED BY 3 NUMBERS eg. ABC123**

Pro Forma Invoice



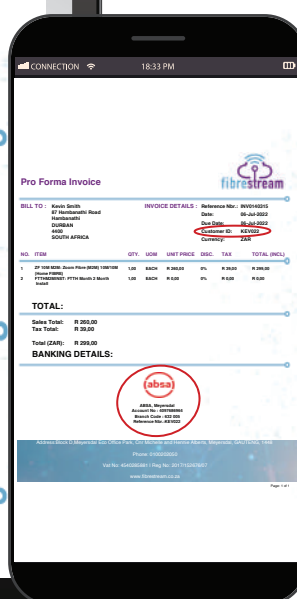
BILL TO : Kevin Smith
87 Hambanathi Road
Hambanathi
DURBAN
4400
SOUTH AFRICA

INVOICE DETAILS : Reference Nbr.: INV0140315
Date: 06-Jul-2022
Due Date: 06-Jul-2022
Customer ID: KEV022
Currency: ZAR

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	TAX	TOTAL (INCL)
1	ZF 10M M2M: Zoom Fibre (M2M) 10M/10M (Home FIBRE)	1,00	EACH	R 260,00	0%	R 39,00	R 299,00
2	FTTHM2MINST: FTTH Month 2 Month Install	1,00	EACH	R 0,00	0%	R 0,00	R 0,00

TOTAL:

Sales Total: R 260,00
Tax Total: R 39,00



Total (ZAR): R 299,00

BANKING DETAILS:



Address:Block D,Meyersdal Eco Office Park, Cnr Michelle and Hennie Alberts, Meyersdal, GAUTENG, 1448

Phone: 0100202050

Vat No: 4540285881 | Reg No: 2017/152676/07

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Page: 1 of 1

Step
3

PAYMENT ON FNB DESKTOP VERSION

Our banking details are:

ABSA, MEYERSDAL

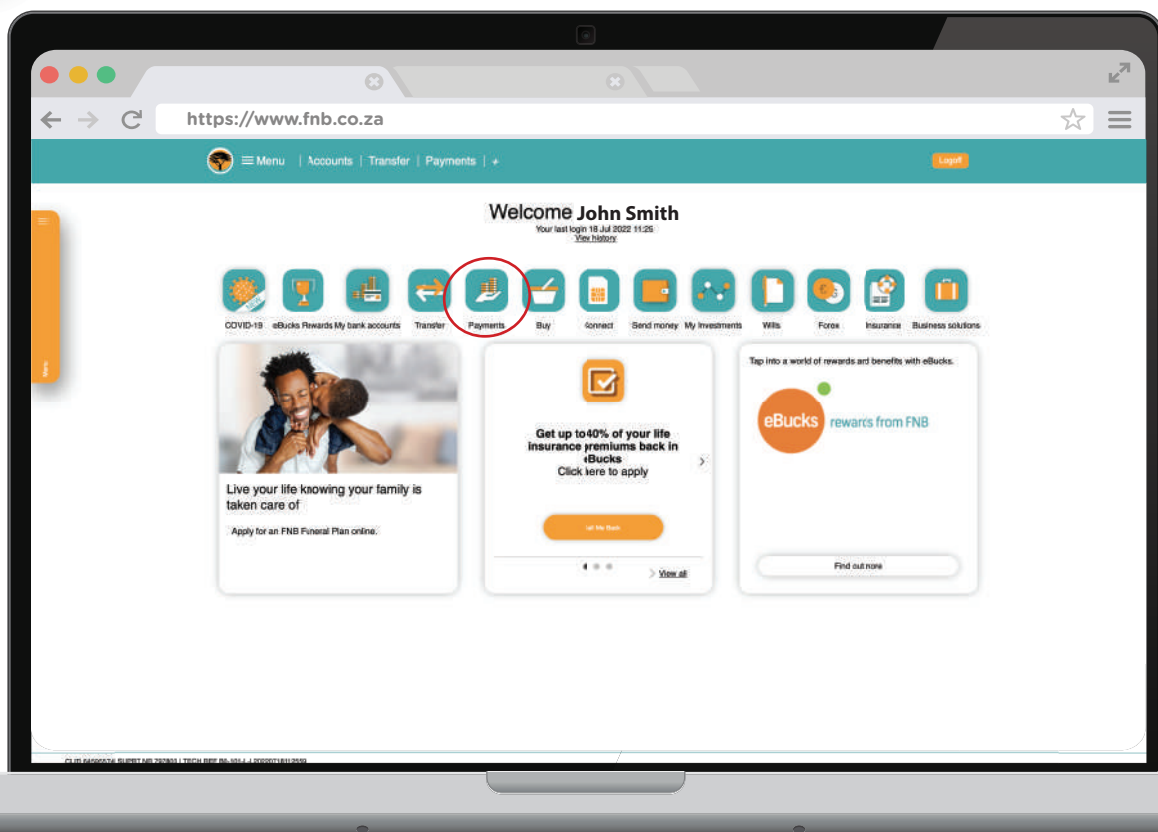
ACCOUNT NO: 4097686964

BRANCH CODE: 632 005

REFERENCE / CUSTOMER ID: eg. ABC123

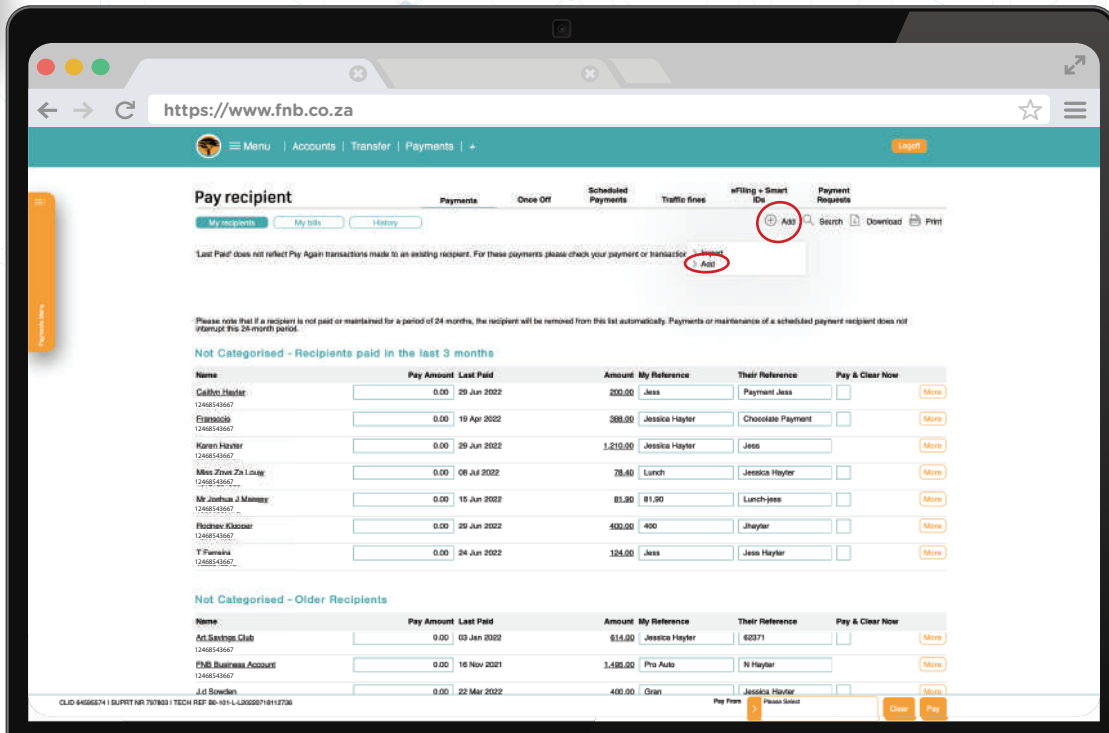
Step
4

Open the banking app and click on “Payments”.



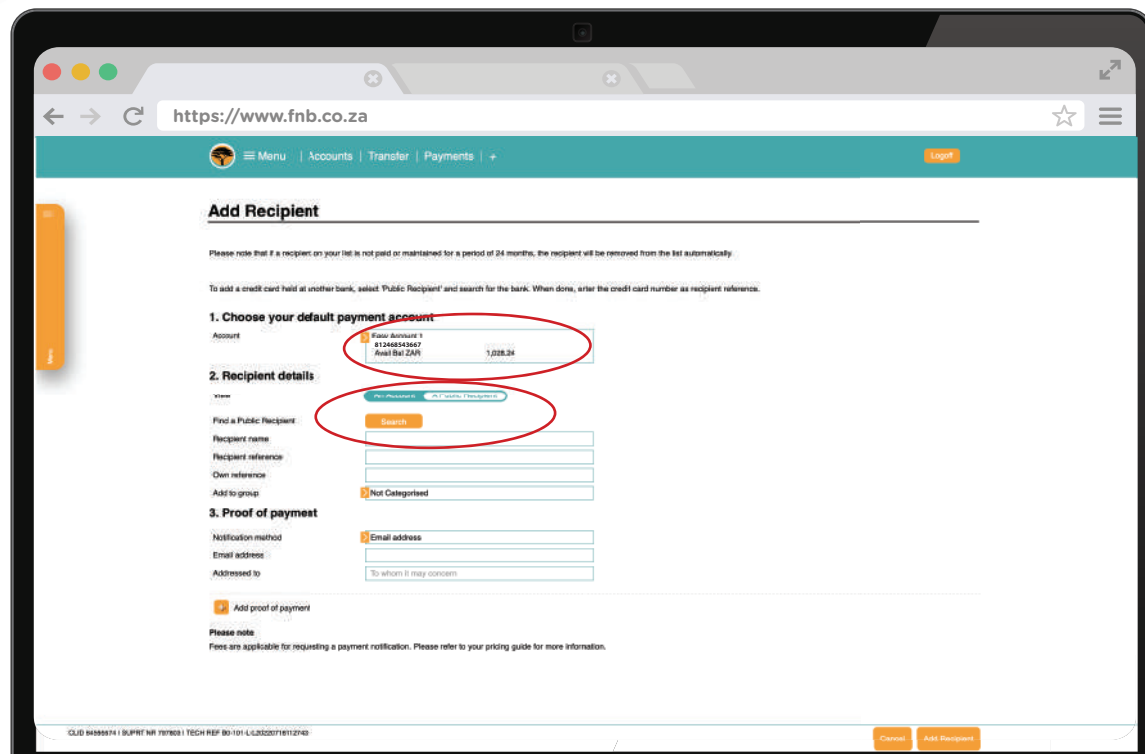
Step 5

Click on “Add” drop down and click on “Add” again.



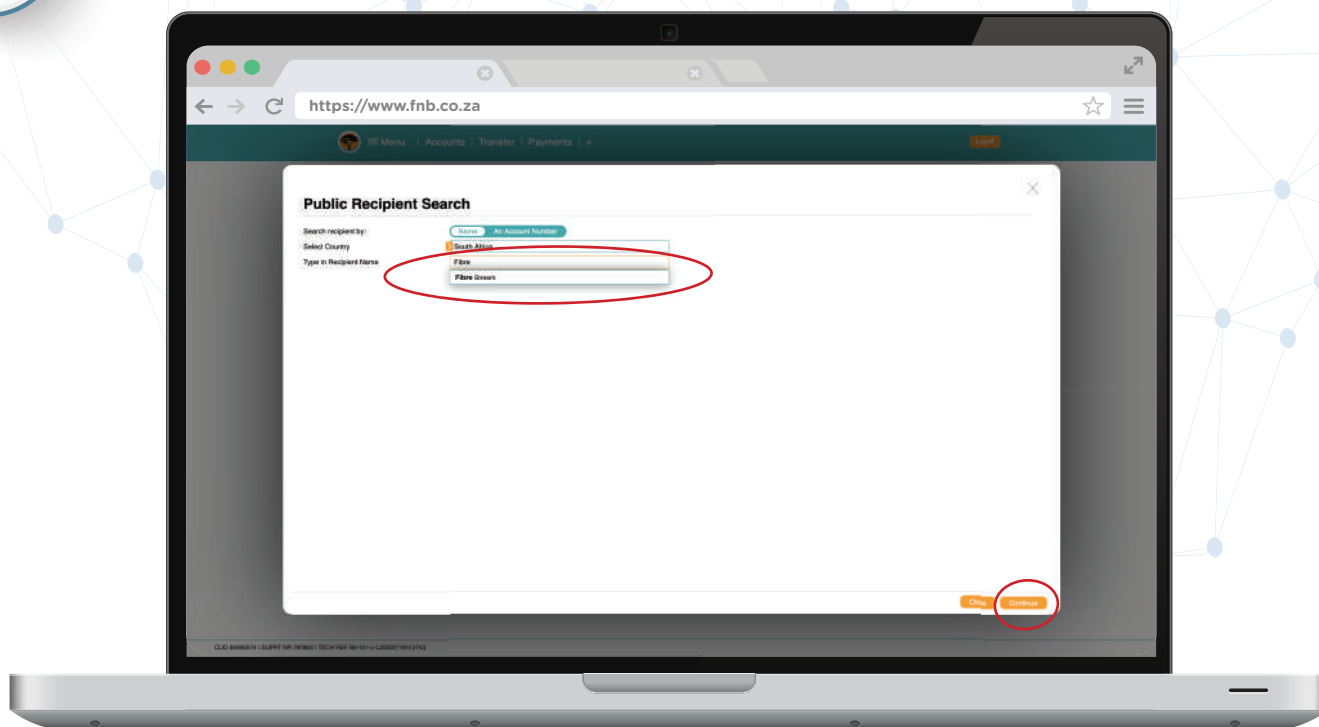
Step 6

Select your available account.
Click on “Pick Public Recipient”.
Click on the “Search” button.



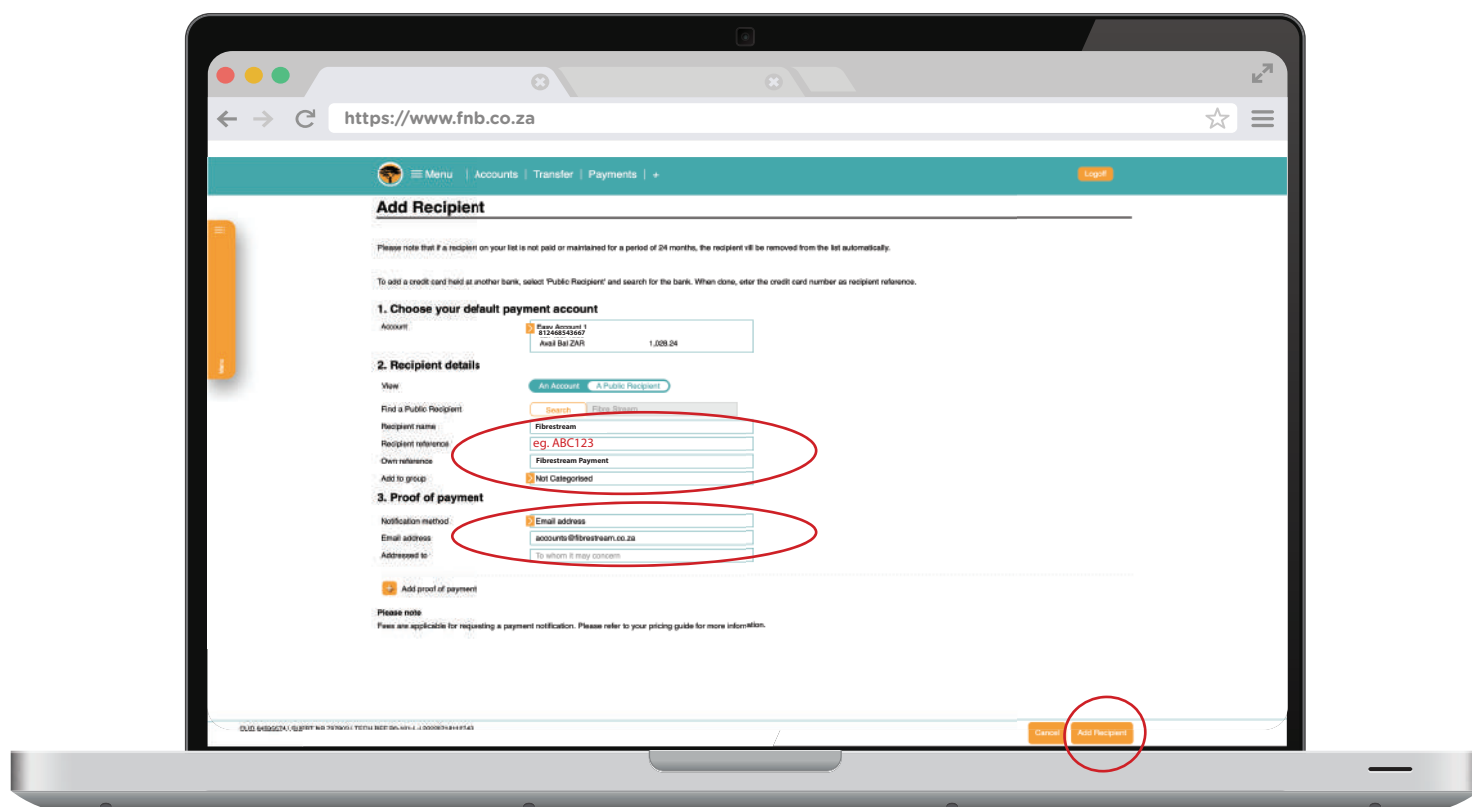
Step
7

Type Fibre Stream. Click on the search result.
Click on “Continue”.



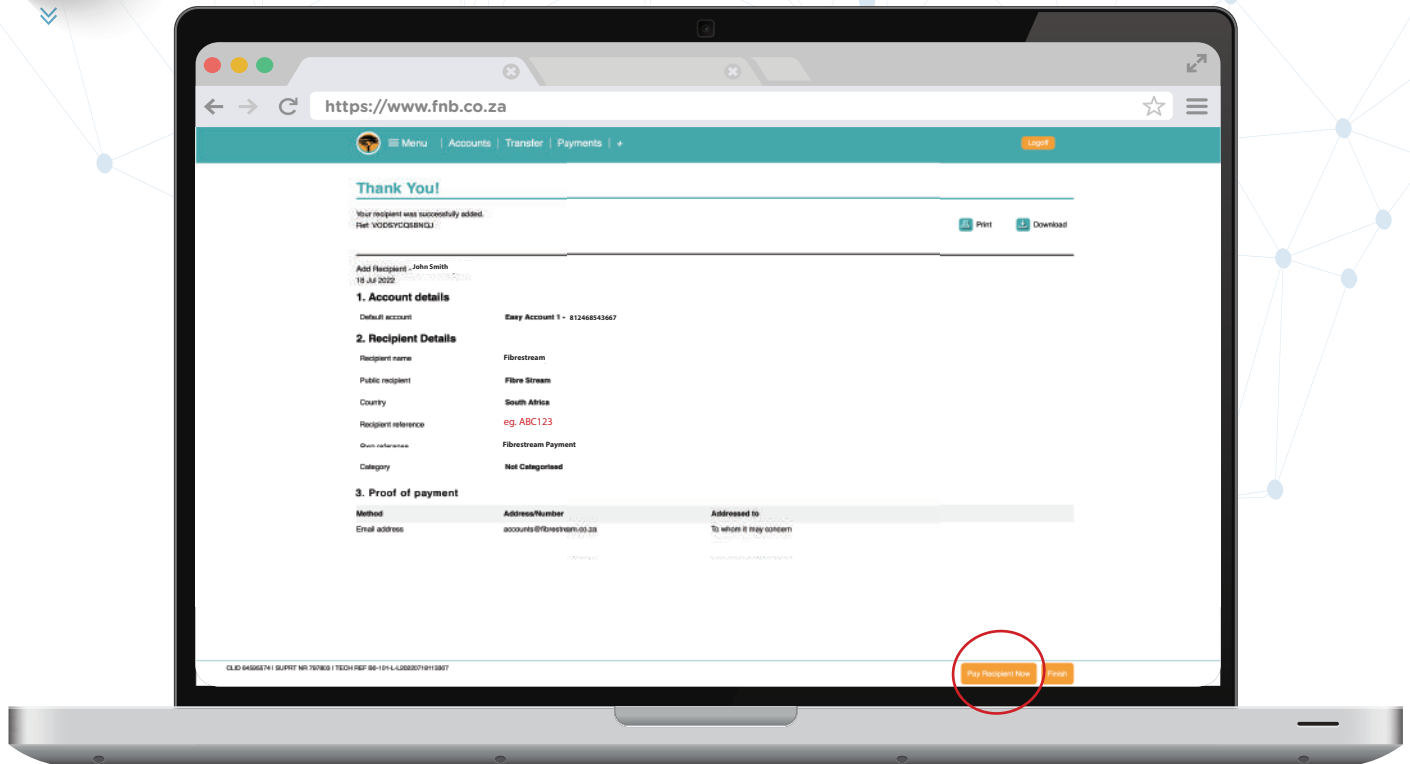
Step
8

Account number is your customer ID reference that is given to you on your Proforma Invoice. Make sure the email of proof of payment is sent to **accounts@fibrestream.co.za**.
Click on “Add recipient”.



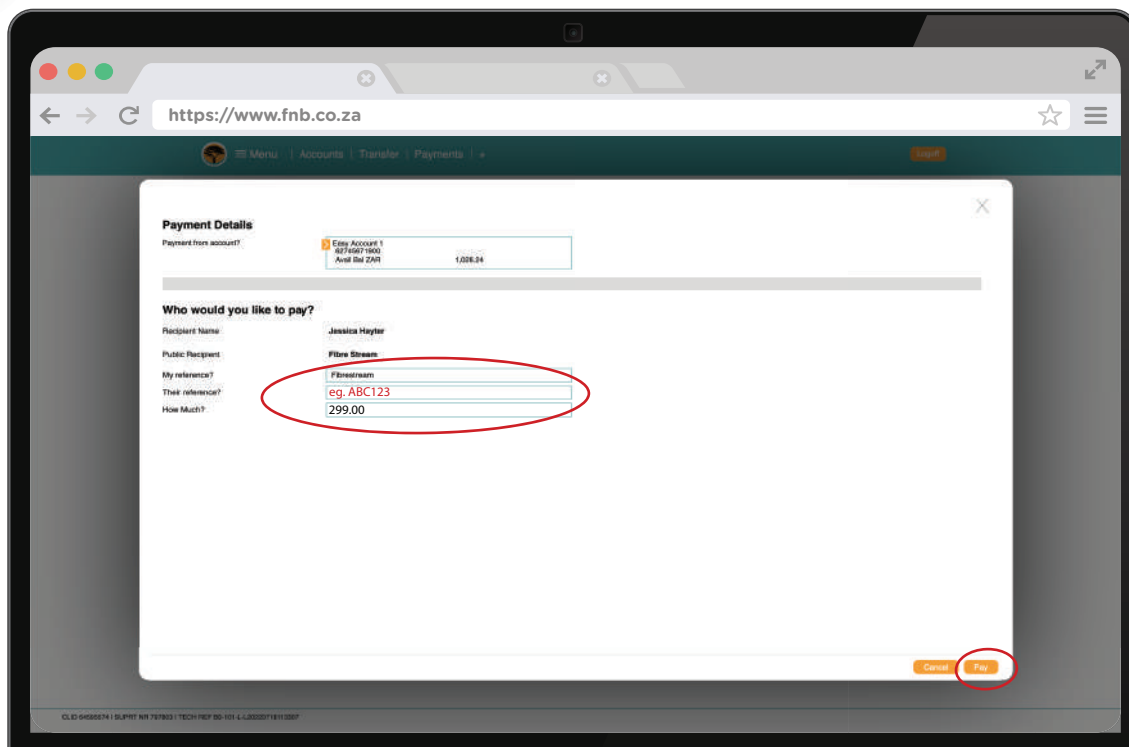
Step
9

Check your details, once details are correct click on the “Pay recipient now” button.



Step
10

Add the amount. Once you are complete, click on “Pay”.

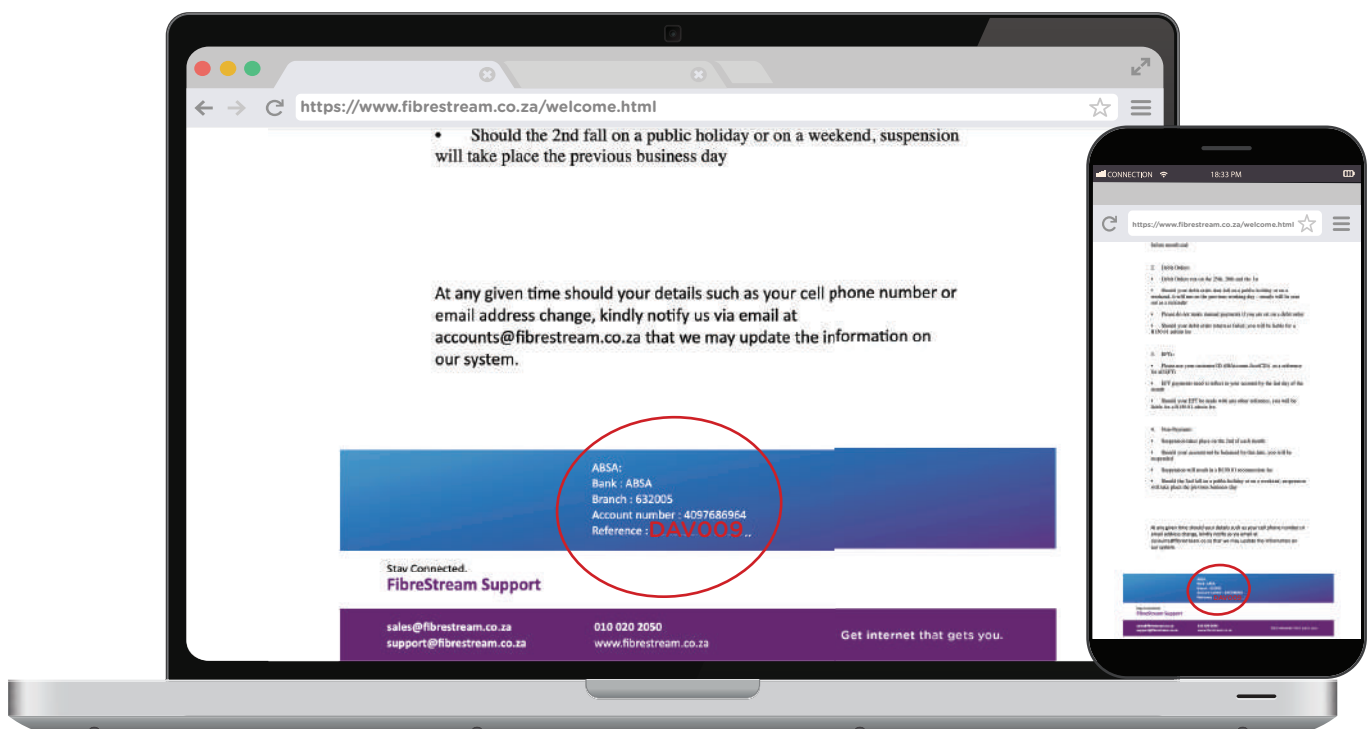
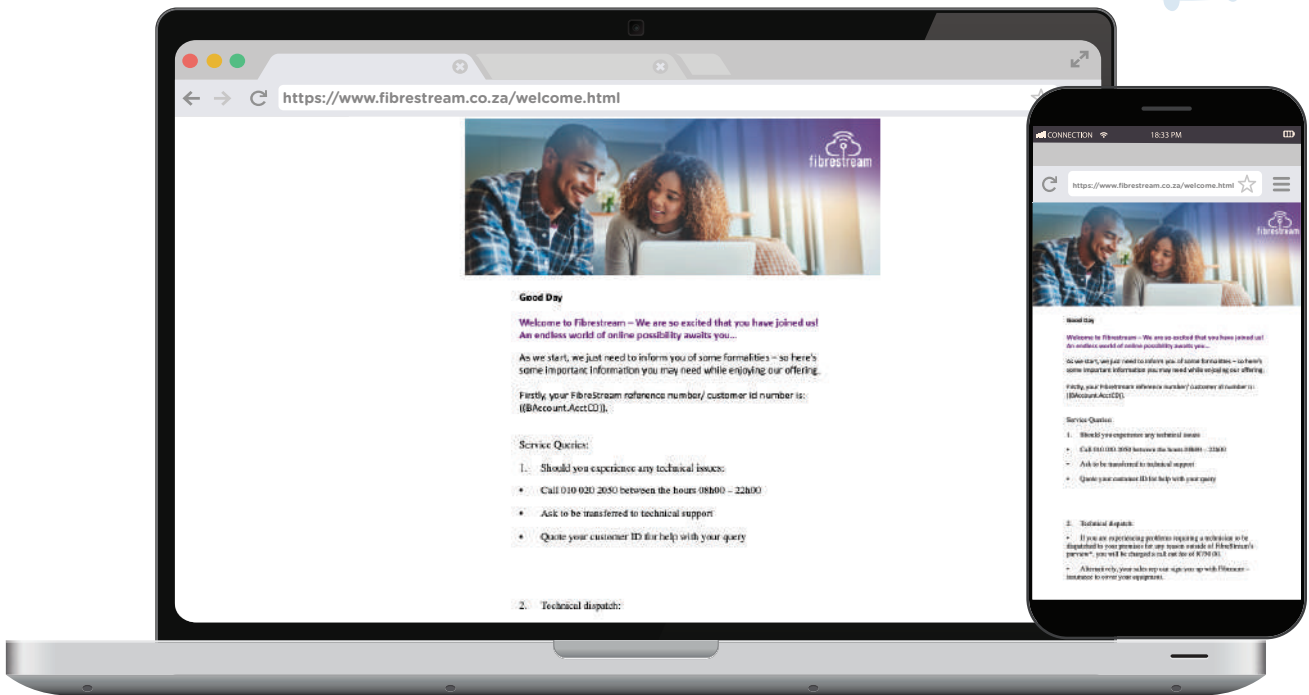


Step 1

WELCOME EMAIL

Refer to the Welcome Email that is sent to you. Your reference will be allocated at the bottom of the email.

This reference is your customer ID with Fibrestream.



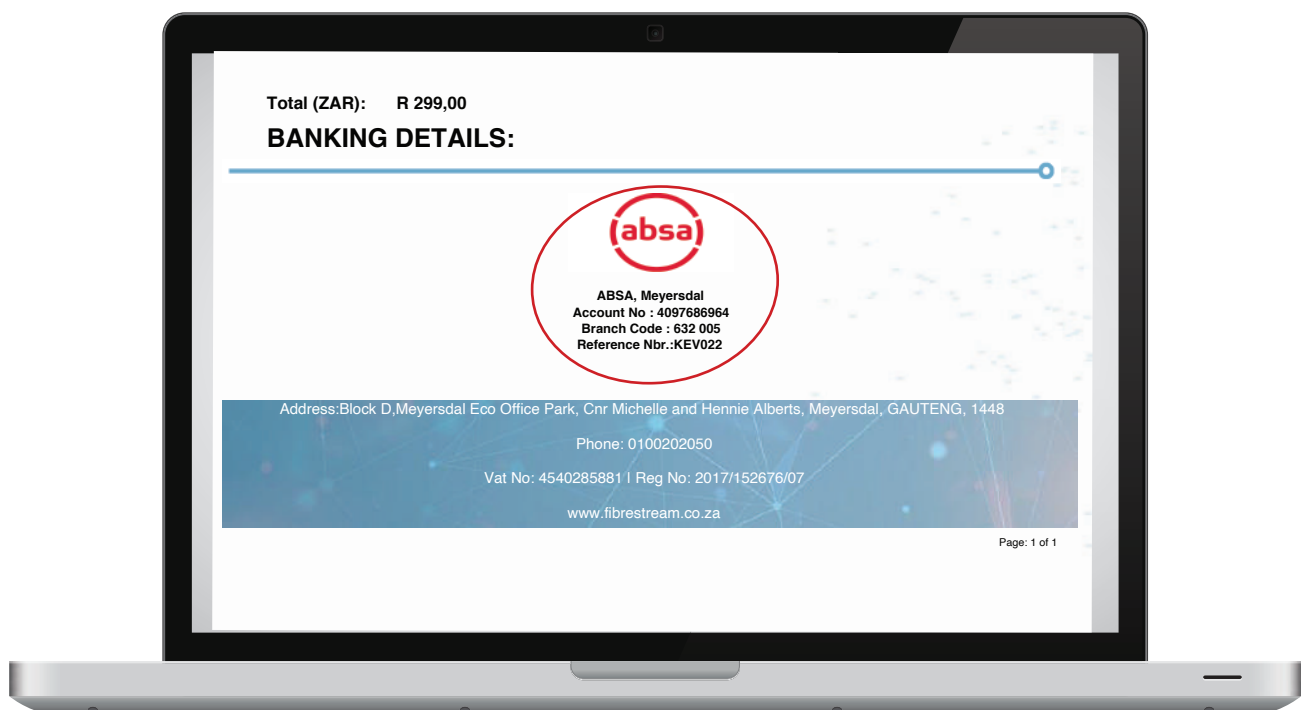
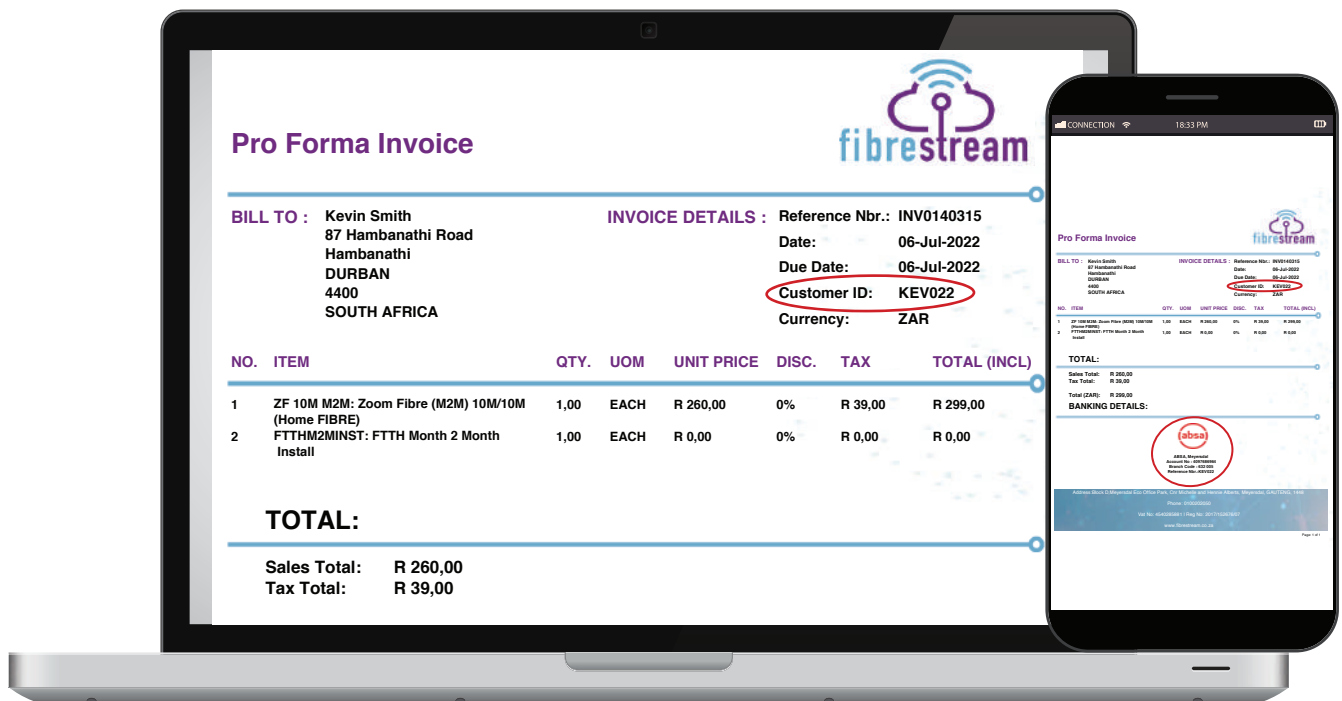
Step 2

PRO FORMA INVOICE EMAIL

Refer to the Pro Forma invoice for your reference as customer ID.

Use your Customer ID for payment.

*** YOUR CUSTOMER ID CONSISTS OF THE FIRST 3 LETTERS OF YOUR FIRST NAME, FOLLOWED BY 3 NUMBERS eg. ABC123.**



Step
3

PAYMENT ON FNB MOBILE VERSION

Our banking details are:

ABSA, MEYERSDAL

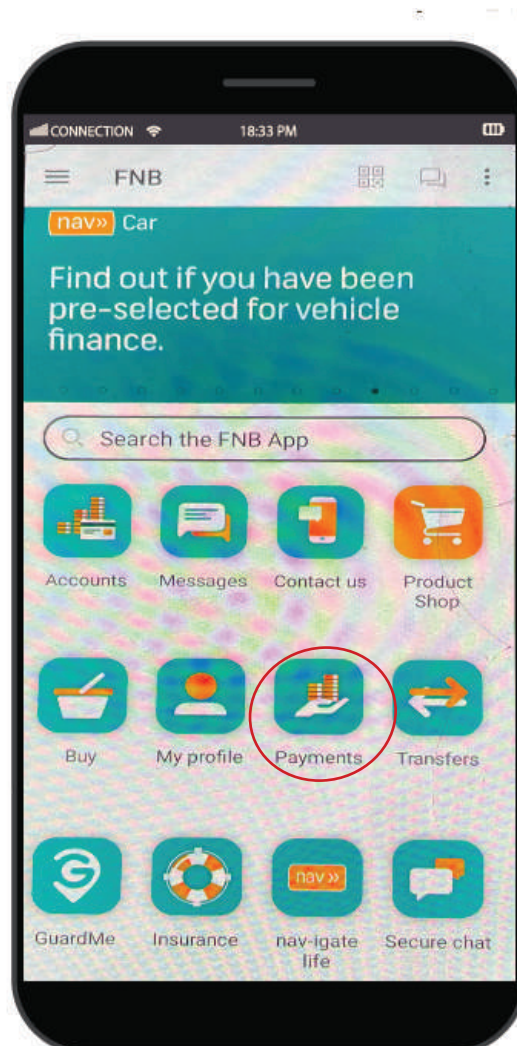
ACCOUNT NO: 4097686964

BRANCH CODE: 632 005

REFERENCE/ CUSTOMER ID: eg. ABC123

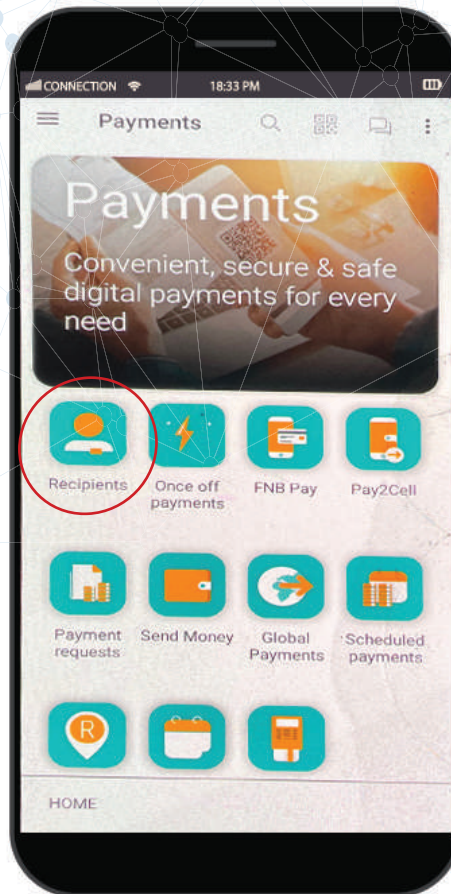
Step
4

Open the banking app and click on “Payments”.



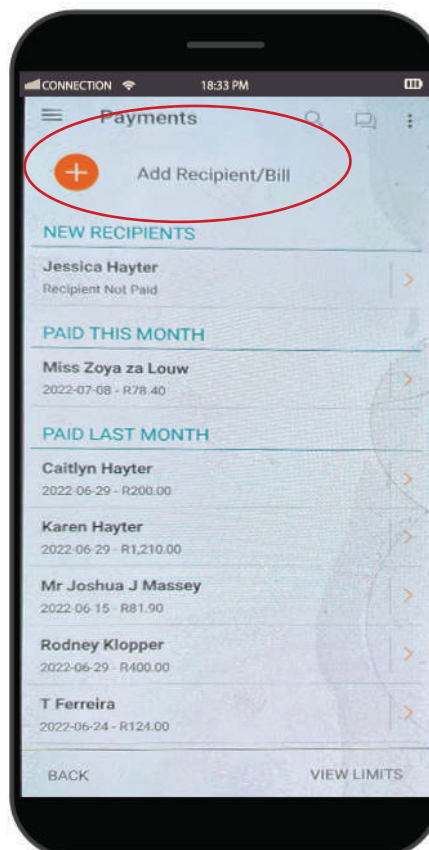
Step
5

Click on “Recipients”.



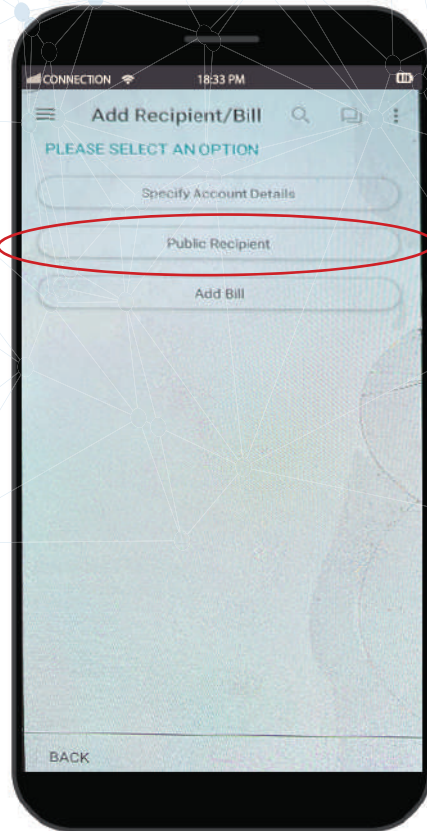
Step
6

Click on “Add new recipient/bill”.



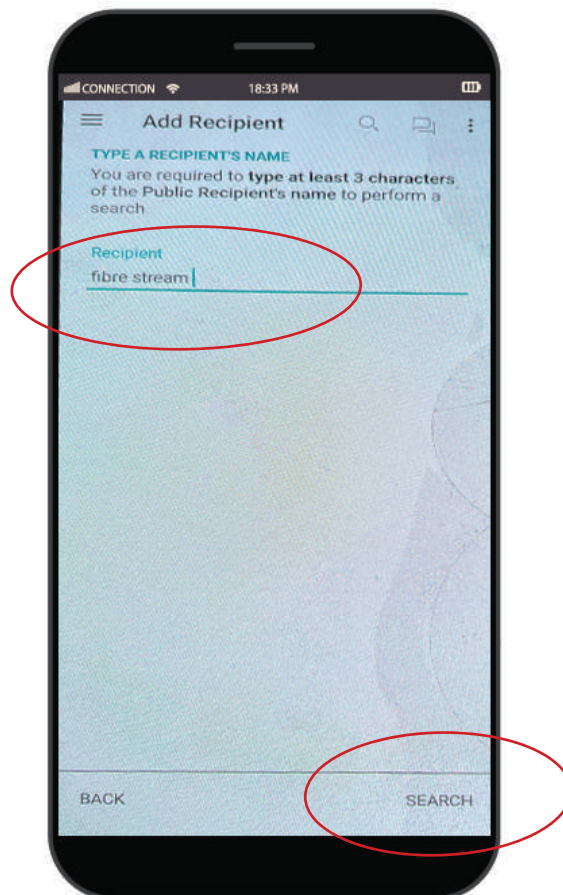
Step
7

Click on “Public recipient”.



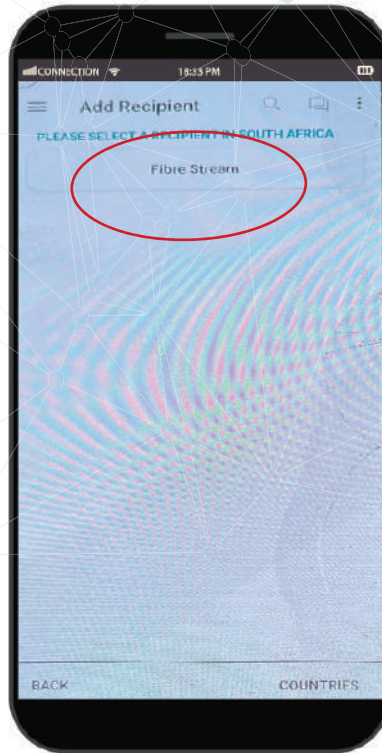
Step
8

Type Fibre Stream, then press search.



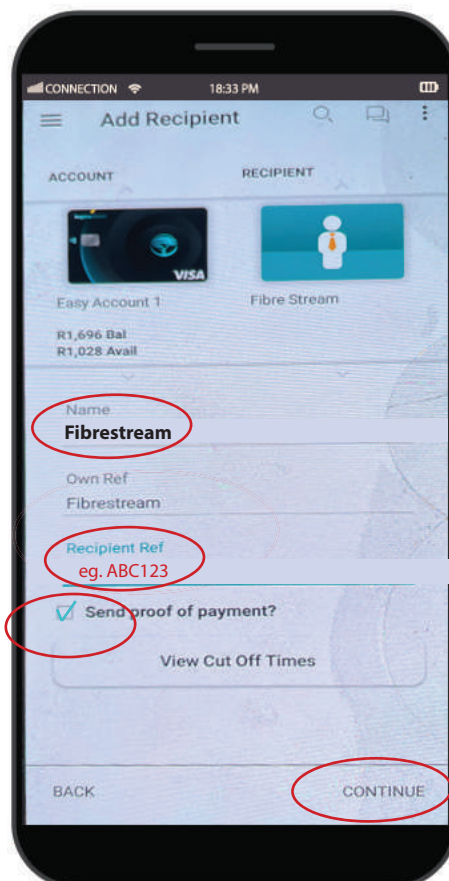
Step
9

Click on Fibre Stream.



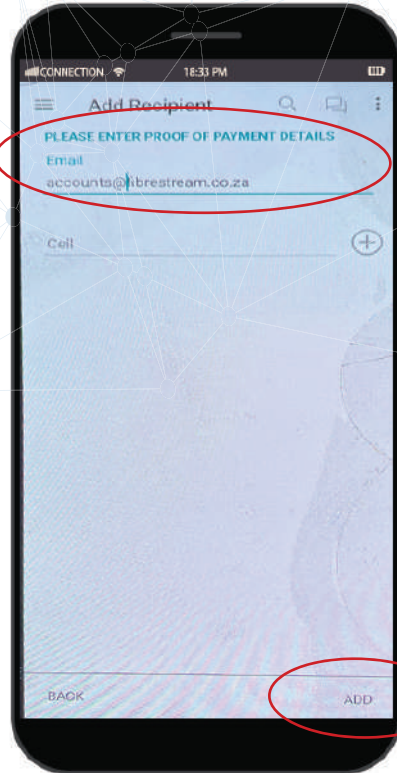
Step
10

Fill in the details then use your unique customer ID that is given to you on your Proforma Invoice. Click on “Send poof of payment”. Click on “Continue”.



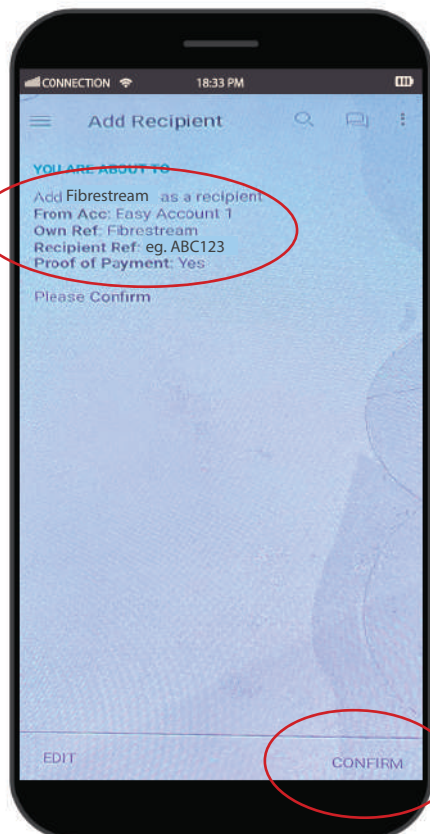
Step
11

Make sure the email of proof of payment is sent to **accounts@fibrestream.co.za**
Click on “Add”.



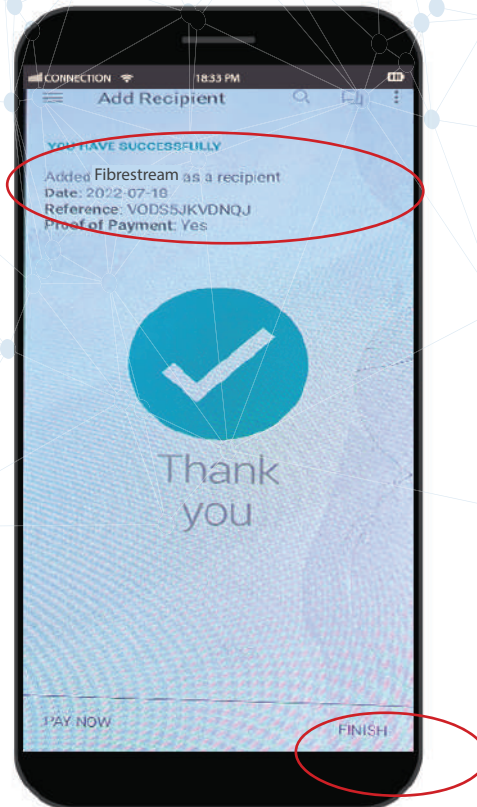
Step
12

Make sure your information is correct.
Click on “Confirm” once your details are correct.



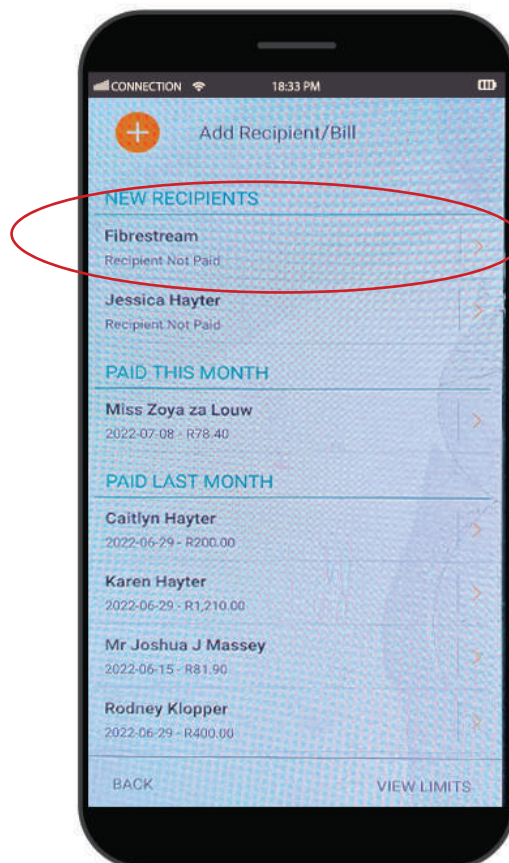
Step
13

You have added the public recipient only.
Click on “Finish” to save it.



Step
14

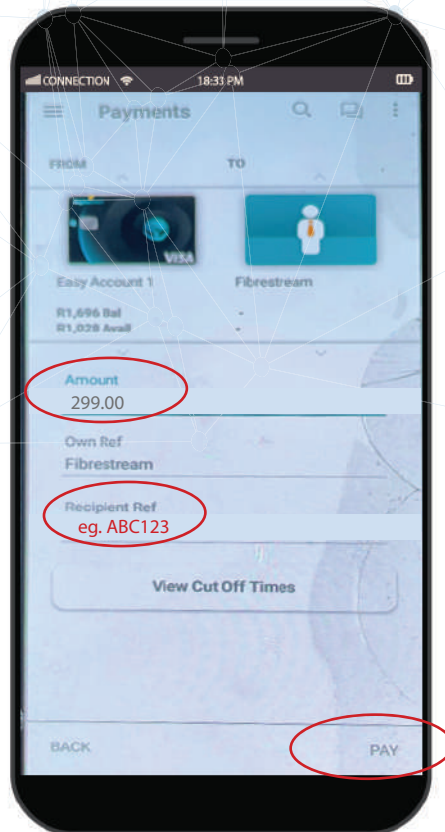
Go back to this tab.
Click on the new recipient tab you have made.



Step 15

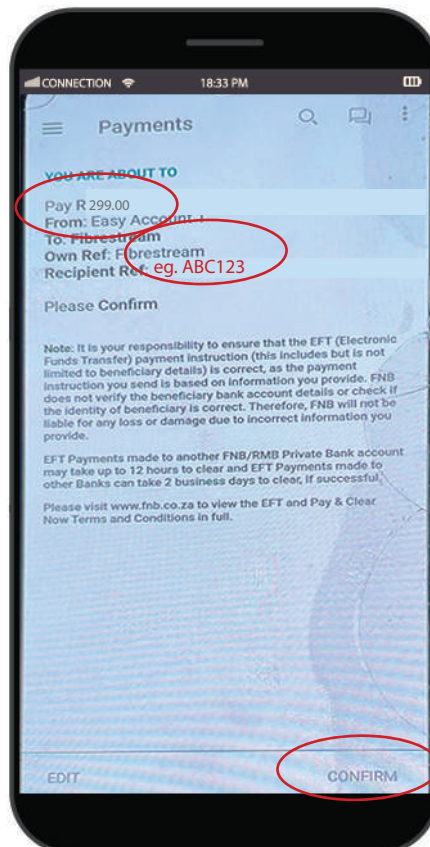
Add your amount.

Double check your Customer ID. Once this is done, click on “Pay”.



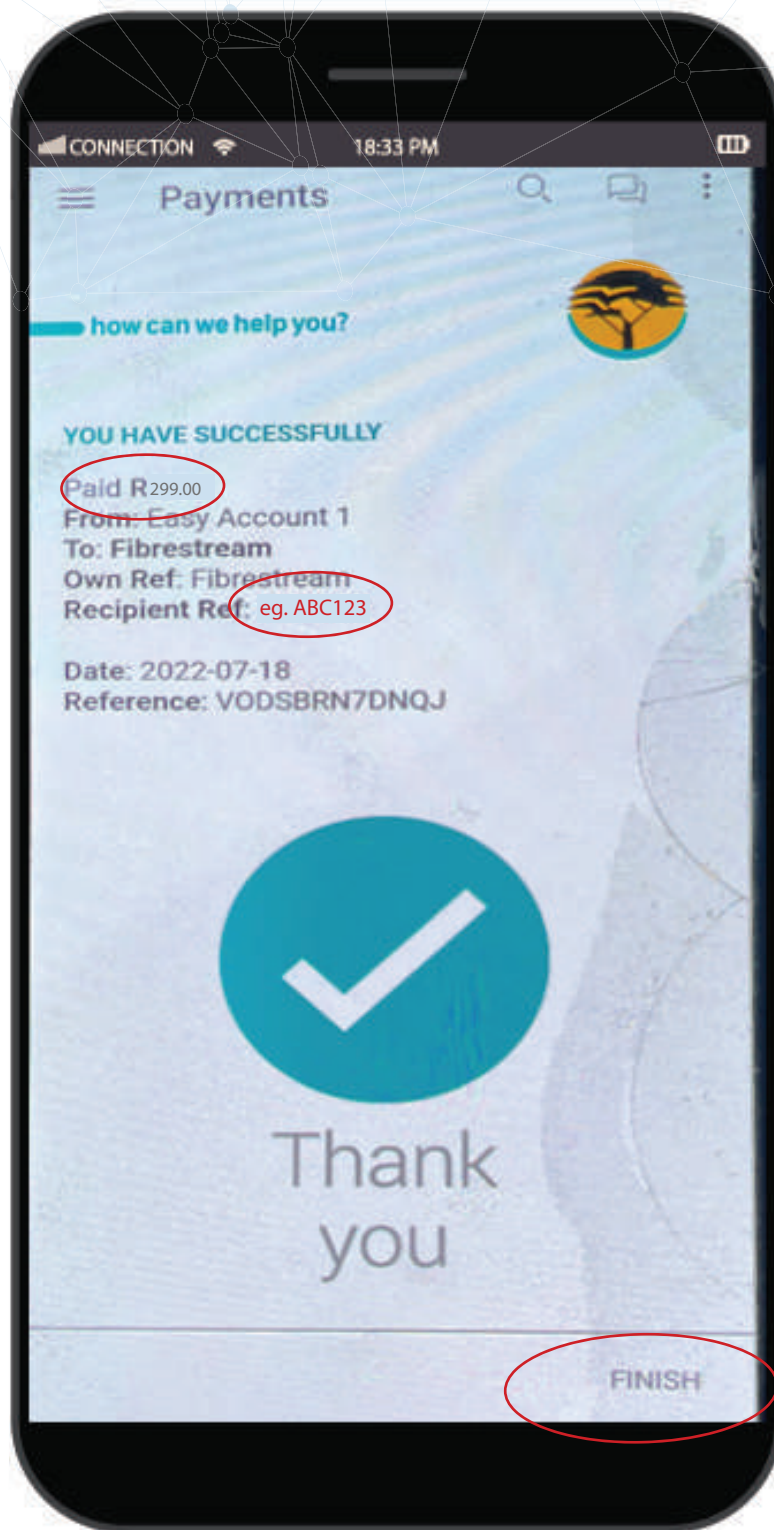
Step 16

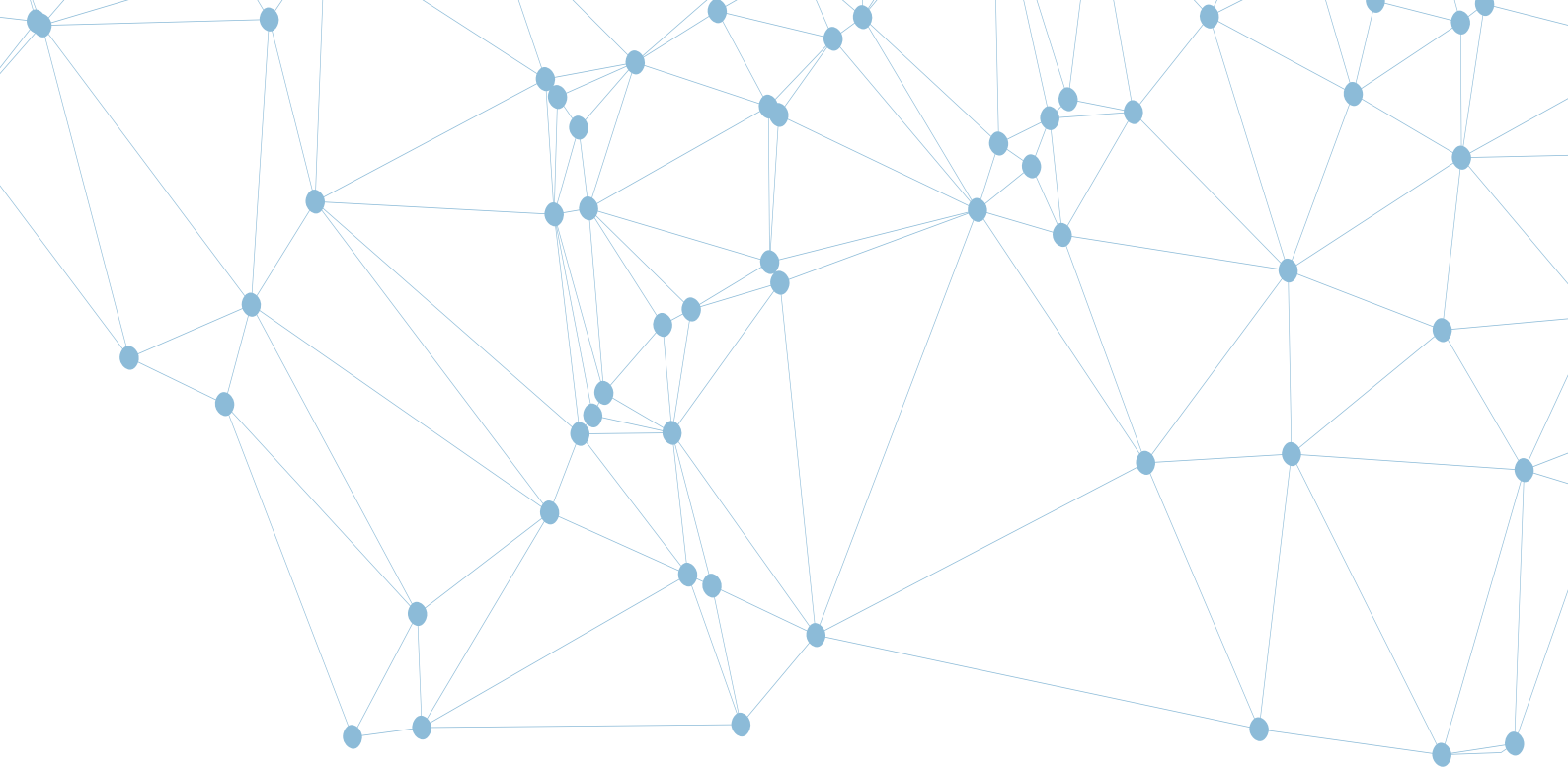
Check the details and click “Confirm”.



Step
17

This step shows the payment has been made.
Click on “Finish”.





Contact Us

Office Address:

79 Hennie Alberts Street,
Brackenhurst,
Alberton

Other Emails:

accounts@fibrestream.co.za
cancellations@fibrestream.co.za
sales@fibrestream.co.za

Tel:

010 020 2050

Email:

support@fibrestream.co.za

www.fibrestream.co.za

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