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**SimplyFi Flow (Pty) Ltd**

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To: Admo Corp (Pty) Ltd  
Address:

Invoice Date: 30/11/2024  
VAT Invoice No: INV07220

Your VAT No: 4760309338  
Your Agreement No: ADM001001

Period From: 01/11/2024  
Period To: 30/11/2024

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| Description     | Amount excl VAT | VAT          | Amount incl VAT |
|-----------------|-----------------|--------------|-----------------|
| Arrear Interest | R47.79          |              | R47.79          |
| <b>TOTAL</b>    | <b>R47.79</b>   | <b>R0.00</b> | <b>R47.79</b>   |

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Payment is to be made to:

SimplyFi Flow (Pty) Ltd  
Standard Bank  
Sea Point  
051001  
270506772

**In terms of the agreement, the client is liable for the invoice value should the debtor not pay the invoice**

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Address:  
Co Reg #: 2022/307145/07  
Vat #: 4630305664  
Directors: Michael Koton  
NCRP #: 16777