
SimplyFi (Pty) Ltd

To: Baruch Logistics Invoice Date: 30/06/2022
Address: Old FNB Building VAT Invoice No: INV04190
CNR Voortrekker and Durban Road
Belville
7535

Your VAT No: 4650274006 Period From: 01/06/2022
Your Agreement No: BAR001028 Period To: 30/06/2022

Description	Amount excl VAT	VAT	Amount incl VAT
Discount fee	R5,542.97	R831.45	R6,374.42
TOTAL	R5,542.97	R831.45	R6,374.42

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

Address: PO Box 523,Green Point,8051
Co Reg #: 2011/136011/07
Vat #: 4890237086
Directors: Michael Koton
NCRP #: 8921