
SimplyFi (Pty) Ltd

To: East Coast Containers
Address: 401 Edwin Sales Drive
Rossburg
Kwazulu Natal
4001

Invoice Date: 31/03/2019
VAT Invoice No: INV00873

Your VAT No: 4560236202
Your Agreement No: ECC001012

Period From: 01/03/2019
Period To: 31/03/2019

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R923.56		R923.56
TOTAL	R923.56	R0.00	R923.56

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