
SimplyFi (Pty) Ltd

To: Imvusa Trading 2271 cc
Address: 5 Chenin Way, North Pine
Brackenfell
Cape Town
7560

Invoice Date: 28/02/2022
VAT Invoice No: INV03680

Your VAT No: 4170209615
Your Agreement No: IMV001040

Period From: 01/02/2022
Period To: 28/02/2022

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R0.67		R0.67
TOTAL	R0.67	R0.00	R0.67

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