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SimplyFi (Pty) Ltd

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To: MA Koeberg and Sons  
Address: 9 Karee Street  
Kraaifontein Industria  
Cape Town  
7561

Invoice Date: 31/10/2019  
VAT Invoice No: INV01322

Your VAT No: 4710222771  
Your Agreement No: MAK001010

Period From: 01/10/2019  
Period To: 31/10/2019

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| Description     | Amount excl VAT | VAT          | Amount incl VAT |
|-----------------|-----------------|--------------|-----------------|
| Arrear Interest | R10.25          |              | R10.25          |
| <b>TOTAL</b>    | <b>R10.25</b>   | <b>R0.00</b> | <b>R10.25</b>   |

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