
SimplyFi (Pty) Ltd

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

Invoice Date: 31/07/2019
VAT Invoice No: INV00994

Your VAT No: 565161
Your Agreement No: MAK001016

Period From: 01/07/2019
Period To: 31/07/2019

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R0.40		R0.40
TOTAL	R0.40	R0.00	R0.40

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