
SimplyFi (Pty) Ltd

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

Invoice Date: 31/10/2020
VAT Invoice No: INV02173

Your VAT No: 4710222771
Your Agreement No: MAK001026

Period From: 01/10/2020
Period To: 31/10/2020

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R3.04		R3.04
TOTAL	R3.04	R0.00	R3.04

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