
SimplyFi (Pty) Ltd

To: Mainline Containers (Pty) Ltd
Address:

Invoice Date: 31/10/2020
VAT Invoice No: INV02180

Your VAT No: ???
Your Agreement No: MAL001019

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

Description	Amount excl VAT	VAT	Amount incl VAT
Discount fee	R2,189.11	R328.37	R2,517.48
TOTAL	R2,189.11	R328.37	R2,517.48

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

Address: PO Box 523,Green Point,8051
Co Reg #: 2011/136011/07
Vat #: 4890237086
Directors: Michael Koton
NCRP #: 8921