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SimplyFi (Pty) Ltd

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To: National Fruit Invoice Date: 30/04/2019  
Address: 105 Norh Deen, Princess Road VAT Invoice No: INV01045  
Parktown,  
Johannesburg

Your VAT No: 4840235842 Period From: 01/04/2019  
Your Agreement No: NAF001001 Period To: 30/04/2019

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| Description     | Amount excl VAT  | VAT              | Amount incl VAT  |
|-----------------|------------------|------------------|------------------|
| Rental          | R7,825.56        | R1,095.58        | R8,921.14        |
| Arrear Interest | R562.56          |                  | R562.56          |
| <b>TOTAL</b>    | <b>R8,388.12</b> | <b>R1,095.58</b> | <b>R9,483.70</b> |

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