
SimplyFi (Pty) Ltd

To: Octrans (Pty) Ltd
Address:

Invoice Date: 31/10/2022
VAT Invoice No: INV04699

Your VAT No:
Your Agreement No: OCT001004

Period From: 01/10/2022
Period To: 31/10/2022

Description	Amount excl VAT	VAT	Amount incl VAT
Discount fee	R6,712.50	R1,006.88	R7,719.38
TOTAL	R6,712.50	R1,006.88	R7,719.38

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