

---

**SimplyFi Flow (Pty) Ltd**

---

To: Octrans (Pty) Ltd  
Address:

Invoice Date: 31/12/2024  
VAT Invoice No: INV07398

Your VAT No:  
Your Agreement No: OCT001024

Period From: 01/12/2024  
Period To: 31/12/2024

---

| Description     | Amount excl VAT  | VAT          | Amount incl VAT  |
|-----------------|------------------|--------------|------------------|
| Arrear Interest | R2,221.21        |              | R2,221.21        |
| <b>TOTAL</b>    | <b>R2,221.21</b> | <b>R0.00</b> | <b>R2,221.21</b> |

Payment is to be made to:

SimplyFi Flow (Pty) Ltd  
Standard Bank  
Sea Point  
051001  
270506772

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

---

Address:  
Co Reg #: 2022/307145/07  
Vat #: 4630305664  
Directors: Michael Koton  
NCRP #: 16777