
SimplyFi Flow (Pty) Ltd

To: Octrans (Pty) Ltd
Address:

Invoice Date: 29/02/2024
VAT Invoice No: INV06380

Your VAT No:
Your Agreement No: OCT001025

Period From: 01/02/2024
Period To: 29/02/2024

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R3,428.98		R3,428.98
TOTAL	R3,428.98	R0.00	R3,428.98

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