
SimplyFi (Pty) Ltd

To: SHR Transport CC
Address: 10 Westerdam St
Diazville

7395

Invoice Date: 31/05/2020
VAT Invoice No: INV01833

Your VAT No: ????
Your Agreement No: SHR001027

Period From: 01/05/2020
Period To: 31/05/2020

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R2,520.67		R2,520.67
TOTAL	R2,520.67	R0.00	R2,520.67

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