
SimplyFi (Pty) Ltd

To: SHR Transport CC
Address: 10 Westerdam St
Diazville

7395

Invoice Date: 31/08/2021
VAT Invoice No: INV03088

Your VAT No: ????
Your Agreement No: SHR001048

Period From: 01/08/2021
Period To: 31/08/2021

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R2.76		R2.76
TOTAL	R2.76	R0.00	R2.76

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