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SimplyFi (Pty) Ltd

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To: SRH Logistics (Pty) Ltd  
Address:

Invoice Date: 29/02/2020  
VAT Invoice No: INV01587

Your VAT No: 2019/121130/07  
Your Agreement No: SRH001014

Period From: 01/02/2020  
Period To: 29/02/2020

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| Description  | Amount excl VAT   | VAT              | Amount incl VAT   |
|--------------|-------------------|------------------|-------------------|
| Discount fee | R11,843.32        | R1,776.50        | R13,619.82        |
| <b>TOTAL</b> | <b>R11,843.32</b> | <b>R1,776.50</b> | <b>R13,619.82</b> |

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

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Address: PO Box 523, Green Point, 8051  
Co Reg #: 2011/136011/07  
Vat #: 4890237086  
Directors: Michael Koton  
NCRP #: 8921