
SimplyFi (Pty) Ltd

To: SRH Logistics (Pty) Ltd Invoice Date: 30/04/2020
Address: Unit D3 , Anansi Park, Church Street VAT Invoice No: INV01779
Durbanville
Cape Town
7550

Your VAT No: Period From: 01/04/2020
Your Agreement No: SRH002004 Period To: 30/04/2020

Description	Amount excl VAT	VAT	Amount incl VAT
Discount fee	R2,289.00	R343.35	R2,632.35
TOTAL	R2,289.00	R343.35	R2,632.35

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

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