

---

SimplyFi (Pty) Ltd

---

To: TK Transport  
Address: 52 Lauda Road  
Killarney Gardens  
Cape Town  
7441

Invoice Date: 30/04/2022  
VAT Invoice No: INV04010

Your VAT No:  
Your Agreement No: TKT001050

Period From: 01/04/2022  
Period To: 30/04/2022

---

| Description     | Amount excl VAT | VAT          | Amount incl VAT |
|-----------------|-----------------|--------------|-----------------|
| Arrear Interest | R35.50          |              | R35.50          |
| <b>TOTAL</b>    | <b>R35.50</b>   | <b>R0.00</b> | <b>R35.50</b>   |

**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