
SimplyFi (Pty) Ltd

To: Hillmet Courier Services CC
Address: 24 Broadway Street
Vredelust, Belville
Cape Town

Invoice Date: 31/07/2018
VAT Invoice No: INV00268

Your VAT No:
Your Agreement No: HCS001001

Period From: 01/07/2018
Period To: 31/07/2018

Description	Amount excl VAT	VAT	Amount incl VAT
Interest	R4,696.85		R4,696.85
Arrear Interest	R922.62		R922.62
TOTAL	R5,619.47	R0.00	R5,619.47