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SimplyFi (Pty) Ltd

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To: Baruch Logistics  
Address: Old FNB Building  
CNR Voortrekker and Durban Road  
Belville  
7535

Invoice Date: 30/11/2022  
VAT Invoice No: INV04734

Your VAT No: 4650274006  
Your Agreement No: BAR001036

Period From: 01/11/2022  
Period To: 30/11/2022

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| Description     | Amount excl VAT | VAT          | Amount incl VAT |
|-----------------|-----------------|--------------|-----------------|
| Arrear Interest | R14.16          |              | R14.16          |
| <b>TOTAL</b>    | <b>R14.16</b>   | <b>R0.00</b> | <b>R14.16</b>   |

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