
SimplyFi Flow (Pty) Ltd

To: Baruch Logistics Invoice Date: 28/02/2023
Address: Old FNB Building VAT Invoice No: INV05045
CNR Voortrekker and Durban Road
Belville
7535

Your VAT No: 4650274006 Period From: 01/02/2023
Your Agreement No: BAR001060 Period To: 28/02/2023

Description	Amount excl VAT	VAT	Amount incl VAT
Discount fee	R10,906.31	R1,635.95	R12,542.26
TOTAL	R10,906.31	R1,635.95	R12,542.26

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

Address:
Co Reg #: 2022/307145/07
Vat #: 4630305664
Directors: Michael Koton
NCRP #: 16777