
SimplyFi Flow (Pty) Ltd

To: Octrans (Pty) Ltd
Address:

Invoice Date: 28/02/2023
VAT Invoice No: INV05104

Your VAT No:
Your Agreement No: OCT001010

Period From: 01/02/2023
Period To: 28/02/2023

Description	Amount excl VAT	VAT	Amount incl VAT
Discount fee	R9,780.00	R1,467.00	R11,247.00
TOTAL	R9,780.00	R1,467.00	R11,247.00

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