
SimplyFi Flow (Pty) Ltd

To: The Toy Shop Invoice Date: 30/06/2023
Address: 21 Martin Hammerschlag Way VAT Invoice No: INV05509
Cape Town
8000

Your VAT No: 4390280560 Period From: 01/06/2023
Your Agreement No: TTO001044 Period To: 30/06/2023

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R282.15		R282.15
TOTAL	R282.15	R0.00	R282.15

Payment is to be made to:

SimplyFi Flow (Pty) Ltd
Standard Bank
Sea Point
051001
270506772

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