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**SimplyFi Flow (Pty) Ltd**

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To: Telerox (Pty) Ltd Invoice Date: 31/07/2023  
Address: G1 Belami Ridge, Belami Drive VAT Invoice No: INV05602  
Sonstraal Heights  
Brakenfell  
7561

Your VAT No: 4790262689 Period From: 01/07/2023  
Your Agreement No: TEL001011 Period To: 31/07/2023

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| Description     | Amount excl VAT | VAT          | Amount incl VAT |
|-----------------|-----------------|--------------|-----------------|
| Arrear Interest | R0.09           |              | R0.09           |
| <b>TOTAL</b>    | <b>R0.09</b>    | <b>R0.00</b> | <b>R0.09</b>    |

Payment is to be made to:

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

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

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