
SimplyFi Flow (Pty) Ltd

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

Invoice Date: 30/09/2023
VAT Invoice No: INV05738

Your VAT No: 4650274006
Your Agreement No: BAR001073

Period From: 01/09/2023
Period To: 30/09/2023

Description	Amount excl VAT	VAT	Amount incl VAT
Discount fee	R7,365.75	R1,104.86	R8,470.61
TOTAL	R7,365.75	R1,104.86	R8,470.61

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

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