
SimplyFi Flow (Pty) Ltd

To: Admo Corp (Pty) Ltd
Address:

Invoice Date: 30/11/2023
VAT Invoice No: INV05969

Your VAT No: 4760309338
Your Agreement No: ADM001002

Period From: 01/11/2023
Period To: 30/11/2023

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R47.97		R47.97
TOTAL	R47.97	R0.00	R47.97

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