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**SimplyFi Flow (Pty) Ltd**

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

Invoice Date: 31/07/2024  
VAT Invoice No: INV06658

Your VAT No: 4650274006  
Your Agreement No: BAR001071

Period From: 01/07/2024  
Period To: 31/07/2024

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| Description     | Amount excl VAT | VAT          | Amount incl VAT |
|-----------------|-----------------|--------------|-----------------|
| Arrear Interest | R0.35           |              | R0.35           |
| <b>TOTAL</b>    | <b>R0.35</b>    | <b>R0.00</b> | <b>R0.35</b>    |

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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