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**SimplyFi Flow (Pty) Ltd**

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To: Octrans (Pty) Ltd  
Address:

Invoice Date: 31/07/2024  
VAT Invoice No: INV06723

Your VAT No:  
Your Agreement No: OCT001025

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

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| Description     | Amount excl VAT  | VAT          | Amount incl VAT  |
|-----------------|------------------|--------------|------------------|
| Arrear Interest | R5,937.13        |              | R5,937.13        |
| <b>TOTAL</b>    | <b>R5,937.13</b> | <b>R0.00</b> | <b>R5,937.13</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