
SimplyFi Flow (Pty) Ltd

To: The Toy Shop Invoice Date: 31/07/2024
Address: 21 Martin Hammerschlag Way VAT Invoice No: INV06737
Cape Town
8000

Your VAT No: 4390280560 Period From: 01/07/2024
Your Agreement No: TTO001044 Period To: 31/07/2024

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R543.44		R543.44
TOTAL	R543.44	R0.00	R543.44

Payment is to be made to:

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

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