

---

**SimplyFi Flow (Pty) Ltd**

---

To: Luyt Transport and Trucking Invoice Date: 31/08/2024  
Address: 142 2nd Ave VAT Invoice No: INV06921  
Rondebosch East  
Cape Town  
7780

Your VAT No: 4410294500 Period From: 01/08/2024  
Your Agreement No: LTR001073 Period To: 31/08/2024

---

| Description     | Amount excl VAT | VAT          | Amount incl VAT |
|-----------------|-----------------|--------------|-----------------|
| Arrear Interest | R1.18           |              | R1.18           |
| <b>TOTAL</b>    | <b>R1.18</b>    | <b>R0.00</b> | <b>R1.18</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**

---

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