
SimplyFi Flow (Pty) Ltd

To: The Toy Shop Invoice Date: 30/09/2024
Address: 21 Martin Hammerschlag Way VAT Invoice No: INV07092
Cape Town
8000

Your VAT No: 4390280560 Period From: 01/09/2024
Your Agreement No: TTO001044 Period To: 30/09/2024

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R361.85		R361.85
TOTAL	R361.85	R0.00	R361.85

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