

INVOICE TO: Second Customer  
Second Customer  
P.O. Box 0000  
Randburg  
2125

DELIVER TO: Second Customer  
Second Customer  
P.O. Box 509741  
Randburg  
2125

Managed Integrity Evaluation (MIE)  
Building 2  
Jean Park Chambers  
252 Jean Avenue  
Centurion  
0157

VAT No. 400000

|             |              |           |             |              |                |
|-------------|--------------|-----------|-------------|--------------|----------------|
| Inv. No.    | DFI 46100000 | DATE      | 13 AUG 2021 | CUST. No.    | CXXXX0001      |
| CUST. ORDER |              | PROJECT   |             | INV. CONTACT | Danny Hlabatau |
| REF. A      | 12345        | CONTRACT  |             | BUS CONTACT  |                |
| REF. B      | None         | END CUST. |             | SALES AREA   |                |

| Line | Code | Description                            | Qty    | Unit | Unit Price | Nett Price |
|------|------|--|--------|------|------------|------------|
| 10   | 5048 | Combined Credit Check - South Africa   | 554.00 | ea   | 9.0000     | 50         |
| 20   | 9708 | Combined Sequestration                 | 136.00 | ea   | 10.0000    | 836        |
| 30   | 5133 | Compuscan Comprehensive - South Africa | 25.00  | ea   | 15.0000    | 008        |
| 40   | 5196 | Compuscan Comprehensive - South Africa | 25.00  | ea   | 15.0000    | 008        |
| 50   | 5197 | Compuscan Notices - South Africa       | 35.00  | ea   | 30.0000    | 008        |
| 60   | 5048 | Combined Credit Check - South Africa   | 554.00 | ea   | 9.0000     | 50         |
| 70   | 9708 | Combined Sequestration                 | 136.00 | ea   | 10.0000    | 836        |
| 80   | 5133 | Compuscan Comprehensive - South Africa | 25.00  | ea   | 15.0000    | 008        |
| 90   | 5196 | Compuscan Comprehensive - South Africa | 25.00  | ea   | 15.0000    | 008        |
| 100  | 5197 | Compuscan Notices - South Africa       | 35.00  | ea   | 30.0000    | 008        |
|      |      |  |        |      |            | .30        |

|               |                        |  |                  |           |
|---------------|------------------------|--|------------------|-----------|
|               |                        |  | NETT             | 68        |
|               |                        |  | TOTAL VAT        | 990       |
|               |                        |  |                  | 75        |
| PAYMENT TERMS | 30 Days from Statement |  | TOTAL AMOUNT ZAR | 79 339.36 |
|               |                        |  |                  | 75        |

|           |                    |
|-----------|--------------------|
| ENQUIRIES | MIE Accounts       |
| EMAIL     |                    |
| TELEPHONE | accounts@mie.co.za |

\* ITEMS MARKED, INDICATES NO VAT

|            |                           |
|------------|---------------------------|
| BANK       | Standard Bank - 411372386 |
| ACCOUNT    | 411372386                 |
| BRANCH     | Centurion/012645          |
| SWIFT CODE | SBZAZAJJ                  |
| IBAN       | DFI 46175568              |
| REFERENCE  |                           |

\*\* PLEASE USE INVOICE NUMBER AS PAYMENT REFERENCE \*\*