



Zoom Connect
Building 5, Parkfield Court,
1185 Park Street, Hatfield 0083
Pretoria, Gauteng
South Africa
Tel#: 0878055701
Reg#: 2000/056692/23
VAT#: 4650263157

CANCELLED

Tax Invoice #10626

Invoice Date: 10/10/2017

Due Date: 17/10/2017

Invoiced To

Binary Chef
ATTN: Paul Kolozsvari
Unknown
Unknown, Unknown, Unknown
South Africa

| Description | Total |
|--|-------------------|
| Reseller (17/10/2017 - 16/11/2017) | R150.00ZAR |
| Payment Gateway Charge (Credit / Debit Card (PayFast) + 6.00%) | R9.00ZAR |
| Sub Total | R159.00ZAR |
| 14.00% VAT | R22.26ZAR |
| Credit | R0.00ZAR |
| Total | R181.26ZAR |

Banking details

Bank: FNB
Account Type: Business Cheque
Account No: 62361070031
Branch Code: 252145 (Hatfield)

Please email proof of payment to accounts@zoomconnect.com and use 10626 as the reference

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|-------------------|
| No Related Transactions Found | | | |
| Balance | | | R181.26ZAR |

