



UNPAID

## Zoom Connect

Office 601, Hatfield Mall office tower  
Hatfield 0083  
Pretoria, Gauteng  
South Africa  
Tel#: 0873547008  
Reg#: 2000/056692/23  
VAT#: 4650263157

## Invoice #8489

Invoice Date: 21/04/2017

Due Date: 21/04/2017

### Invoiced To

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

Description	Total
Bronze (500 - 4999 credits) Number of credits: 500 x R0.22ZAR	R110.00ZAR
Promotional Code: 6P7SKSPJB0 - 9.09% One Time Discount	R-10.00ZAR
Gateway Charge ( Credit / Debit Card (PayFast) + 6.00% )	R6.60ZAR
<b>Sub Total</b>	<b>R106.60ZAR</b>
<b>14.00% VAT</b>	<b>R14.92ZAR</b>
<b>Credit</b>	<b>R0.00ZAR</b>
<b>Total</b>	<b>R121.52ZAR</b>

### Banking details

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

Please email proof of payment to [accounts@zoomconnect.com](mailto:accounts@zoomconnect.com) and use 8489 as the reference

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>R121.52ZAR</b>

