



PAID

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

Tax Invoice #10625

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
Virtual Long Number (VLN) (17/10/2017 - 16/11/2017)	R800.00ZAR
Payment Gateway Charge (Credit / Debit Card (PayFast) + 6.00%)	R48.00ZAR
Sub Total	R848.00ZAR
14.00% VAT	R118.72ZAR
Credit	R0.00ZAR
Total	R966.72ZAR

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 10625 as the reference

Transactions

Transaction Date	Gateway	Transaction ID	Amount
19/10/2017	Credit / Debit Card (PayFast)	9641105	R966.72ZAR
Balance			R0.00ZAR

