

**PAID****Zoom Connect**

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

Tax Invoice #3704

Invoice Date: 17/02/2016

Due Date: 17/02/2016

Invoiced To

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

Description	Total
Virtual Long Number (VLN) Setup Fee	R1000.00ZAR
Virtual Long Number (VLN) (17/02/2016 - 16/03/2016)	R400.00ZAR
Gateway Charge (Credit / Debit Card (PayFast) + 6.00%)	R84.00ZAR
Sub Total	R1484.00ZAR
14.00% VAT	R207.76ZAR
Credit	R0.00ZAR
Total	R1691.76ZAR

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 3704 as the reference

Transactions

Transaction Date	Gateway	Transaction ID	Amount
17/02/2016	Credit / Debit Card (PayFast)	4767384	R1691.76ZAR
Balance			R0.00ZAR

