



UNPAID

Zoom Connect

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

Invoice #4447

Invoice Date: 10/05/2016

Due Date: 17/05/2016

Invoiced To

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

Description	Total
Virtual Long Number (VLN) (17/05/2016 - 16/06/2016)	R400.00ZAR
Sub Total	R400.00ZAR
14.00% VAT	R56.00ZAR
Credit	R0.00ZAR
Total	R456.00ZAR

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 4447 as the reference

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			R456.00ZAR