



UNPAID

## 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
<b>Sub Total</b>	<b>R1400.00ZAR</b>
<b>14.00% VAT</b>	<b>R196.00ZAR</b>
<b>Credit</b>	<b>R0.00ZAR</b>
<b>Total</b>	<b>R1596.00ZAR</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 3704 as the reference

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>R1596.00ZAR</b>

