

**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 #3708

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
Reseller (17/02/2016 - 16/03/2016)	R150.00ZAR
Gateway Charge (Credit / Debit Card (PayFast) + 6.00%)	R9.00ZAR
Sub Total	R159.00ZAR
14.00% VAT	R22.26ZAR
Credit	R0.00ZAR
Total	R181.26ZAR

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 3708 as the reference

Transactions

Transaction Date	Gateway	Transaction ID	Amount
17/02/2016	Credit / Debit Card (PayFast)	4767855	R181.26ZAR
Balance			R0.00ZAR

