



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 #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 |
|-------------------------------|---------|----------------|-------------------|
| No Related Transactions Found | | | |
| Balance | | | R181.26ZAR |

