

TIEFENTHALER ATTORNEYS INC.

Block B, Rivonia Close, 322 Rivonia Boulevard, Rivonia
P. O Box 998, Rivonia, 2128
Gauteng, South Africa
Tel: +27 11 807 0834 / +27 11 807 7544
Fax: +27 11 807 0339 / +27 11 803 7180
Web Address: www.constructionlaw.co.za
Company Reg. 2017/492926/21

STATEMENT OF ACCOUNT

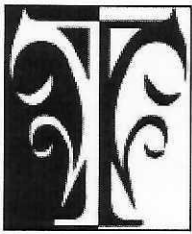
SONET FITCHAT
91 FRANGIPANI STREET
KLEIN BRON ESTATE
BRACKENFELL
7560

Account No.	D00798
Date	31/03/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

Date	Details	Reference	Debit	Credit	Balance
31/03/2020	Invoiced Invoice: 6648		44,275.00		44,275.00
	Sub total		44,275.00		
					R 44,275.00

CLIENT AGE ANALYSIS

180+ Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Total
0.00	0.00	0.00	0.00	0.00	0.00	44,275.00	44,275.00



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Company Reg. 2017/492926/21

TAX INVOICE

Invoice To:
SONET FITCHAT 91 FRANGIPANI STREET KLEIN BRON ESTATE BRACKENFELL 7560

Account No.	D00798
Date	31/03/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	
Tax Invoice No.	6648

	Units	Rate	Vat Amount	Amount
SERVICES RENDERED FOR THE MONTH OF MARCH 2020				
Fees - VAT				
11/03/2020 ATTENDING TO AND PERUSING EMAIL RECEIVED FROM CLIENT'S ENCLOSING LETTER FROM FPS ATTORNEYS	0.25	2,800.00	105.00	700.00
12/03/2020 ATTENDING TO VARIOUS CORRESPONDENCE WITH MARAIS MULLER ATTORNEYS RE: SERVICE ADDRESS	0.25	2,800.00	105.00	700.00
12/03/2020 ATTENDING TO DRAFT NOTICE OF INTENTION TO DEFEND	0.25	2,800.00	105.00	700.00
12/03/2020 ATTENDING TO DRAFT LETTER TO FPS ATTORNEYS AND SENDING IT TO THE CLIENT TO APPROVE	1.00	2,800.00	420.00	2,800.00
13/03/2020 ATTENDING TO AND PERUSING CLIENT'S INSTRUCTIONS TO SEND THE LETTER TO FPS ATTORNEYS	0.25	2,800.00	105.00	700.00
13/03/2020 ATTENDING TO DRAFT EMAIL TO FPS ATTORNEYS ENCLOSING OUR LETTER	0.25	2,800.00	105.00	700.00
13/03/2020 ATTENDING TO VARIOUS CORRESPONDENCE WITH THE CLIENT RE: QUOTATIONS AND MR MITCHELL	0.25	2,800.00	105.00	700.00
15/03/2020 ATTENDING TO AND PERUSING EMAIL RECEIVED FROM CLIENT ENCLOSING VARIOUS DOCUMENTS	0.25	2,800.00	105.00	700.00
18/03/2020 ATTENDING TO VARIOUS CORRESPONDENCE WITH MR LOUIS LORENS OF FPS ATTORNEYS RE: SERVICE OF PLEADINGS IN THIS MATTER	0.25	2,800.00	105.00	700.00
18/03/2020 ATTENDING TO DRAFT EMAIL TO FPS ATTORNEYS ENCLOSING THE NOTICE OF INTENTION TO DEFEND	0.25	2,800.00	105.00	700.00
18/03/2020 ATTENDING TO FILE NOTICE OF INTENTION TO DEFEND, INCLUDING TRAVEL	1.00	2,800.00	420.00	2,800.00
18/03/2020 ATTENDING TO VARIOUS CORRESPONDENCE WITH MR HENNO BOTHMA OF ABRAHAMS AND GROSS ATTORNEYS RE: DEFAMATION CLAIM	0.25	2,800.00	105.00	700.00
19/03/2020 ATTENDING TO VARIOUS CORRESPONDENCE WITH MR HENNO BOTHMA	0.25	2,800.00	105.00	700.00
19/03/2020 ATTENDING TO AND PERUSING DELTA ROOFING'S REPORT	0.25	2,800.00	105.00	700.00



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Invoice To:
SONET FITCHAT 91 FRANGIPANI STREET KLEIN BRON ESTATE BRACKENFELL 7560

Account No.	D00798
Date	31/03/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

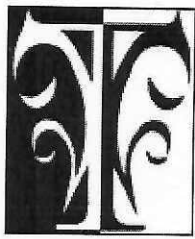
19/03/2020	ATTENDING TO VARIOUS CORRESPONDENCE WITH CLIENTS RE: DEFAMATION CLAIM AND MR JONATHAN MITCHELL INSPECTION	0.75	2,800.00	315.00	2,100.00
20/03/2020	ATTENDING TO VARIOUS CORRESPONDENCE WITH MRS SONET FITCHAT RE: DELTA ROOFING AND MR MITCHELL'S INSPECTION	0.50	2,800.00	210.00	1,400.00
20/03/2020	ATTENDING TO VARIOUS CORRESPONDENCE WITH MR THEO FITCHAT RE: DEFAMATION CASE	0.50	2,800.00	210.00	1,400.00
20/03/2020	ATTENDING TO TELEPHONE CONVERSATION WITH MR HENNO BOTHMA AND ATTENDING TO RECORD OUR CONVERSATION IN AN EMAIL	0.25	2,800.00	105.00	700.00
22/03/2020	ATTENDING TO AND PERUSING VARIOUS CORRESPONDENCE RECEIVED FROM THE CLIENT	0.25	2,800.00	105.00	700.00
23/03/2020	ATTENDING ON INSPECTION OF THE PROPERTY WITH CLIENT'S AND MR MITCHELL, INCLUDING TRAVEL TIME	4.00	2,800.00	1,680.00	11,200.00
23/03/2020	ATTENDING TO SORT DOCUMENTS PROVIDED BY THE CLIENT IN DROPBOX WITH THOSE IN MY FILE	1.00	2,800.00	420.00	2,800.00
23/03/2020	ATTENDING ON AND PERUSING EMAIL RECEIVED FROM CLIENT ENCLOSING REPORT AND VIDEO	0.25	2,800.00	105.00	700.00
27/03/2020	ATTENDING TO PERUSE DOCUMENTS AGAIN FOR THE PURPOSES OF DRAFTING THE PLEA	1.00	2,800.00	420.00	2,800.00
27/03/2020	ATTENDING TO DRAFT EMAIL TO CLIENT REQUESTING HER FURTHER INSTRUCTIONS/ADVICES	0.25	2,800.00	105.00	700.00
CPT - LAVERNE PORTELLAS		13.75	2,800.00	5,775.00	38,500.00
Subtotal					R 38,500.00
Vat Total					R 5,775.00
Total					R 44,275.00

Payment Terms are strictly 30 Days

Interest will be charged on overdue accounts at the prime overdraft rate charged by Standard Bank.

Banking Details: **Bank: Standard Bank, Branch Code: 00051001, Acc No: 022672257, Reference: D00798**

Kindly quote your account number when making payment



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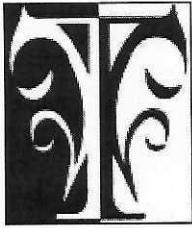
STATEMENT OF ACCOUNT

SONET FITCHAT
91 FRANGIPANI STREET
KLEIN BRON ESTATE
BRACKENFELL
7560

Account No.	D00798
Date	30/04/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

Date	Details	Reference	Debit	Credit	Balance
	Balance B/F		44,275.00		44,275.00
30/04/2020	Invoiced Invoice: 6710		94,185.00		138,460.00
	Sub total		94,185.00		
08/04/2020	Receipts & Payments Direct Deposit : CREDIT TRANSFER CAPITEC D00798	BTAI868		44,275.00	94,185.00
	Sub total			44,275.00	
					R 94,185.00

CLIENT AGE ANALYSIS							
180+ Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Total
0.00	0.00	0.00	0.00	0.00	0.00	94,185.00	94,185.00



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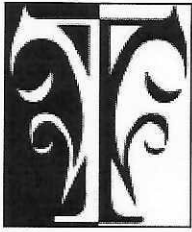
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TAX INVOICE

Invoice To:
SONET FITCHAT 91 FRANGIPANI STREET KLEIN BRON ESTATE BRACKENFELL 7560

Account No.	D00798
Date	30/04/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	
Tax Invoice No.	6710

	Units	Rate	Vat Amount	Amount
SERVICES RENDERED FOR THE MONTH OF APRIL 2020				
Fees - VAT				
01/04/2020	0.50	2,800.00	210.00	1,400.00
RECEIPT, PERUSAL OF EMAILS FROM CLIENT AND DRAFTING REPLIES THERETO DATED 30.03.2020				
05/04/2020	0.25	2,800.00	105.00	700.00
RECEIPT, PERUSAL OF EMAILS FROM CLIENT AND DRAFT REPLIES THERETO				
07/04/2020	0.25	2,800.00	105.00	700.00
RECEIPT, PERUSAL OF EMAIL FROM CLIENT AND DRAFT REPLY THERETO				
07/04/2020	0.25	2,800.00	105.00	700.00
RECEIPT, PERUSAL OF EMAIL FROM MR H. BOTHMA FROM ABRAHAMS AND GROSS INC AND DRAFT REPLY THERETO				
07/04/2020	0.25	2,800.00	105.00	700.00
ATTENDING TO DRAFT EMAIL TO CLIENT ENCLOSING CORRESPONDENCE FROM ABRAHAMS AND GROSS INC IN RE: REQUESTING FURTHER INSTRUCTIONS				
07/04/2020	0.25	2,800.00	105.00	700.00
RECEIPT, PERUSAL OF VARIOUS EMAILS FROM CLIENT IN RE: ABRAHAMS AND GROSS INC LETTER				
07/04/2020	0.25	2,800.00	105.00	700.00
ATTENDING TO DRAFT EMAIL TO MR H. BOTHA OF ABRAHAMS AND GROSS INC ENCLOSING CLIENT'S INSTRUCTIONS				
07/04/2020	0.25	2,800.00	105.00	700.00
RECEIPT, PERUSAL OF EMAILS FROM CLIENT IN RE: REQUEST FOR INFORMATION				
07/04/2020	0.25	2,800.00	105.00	700.00
ATTENDING TO DRAFT LETTER TO FPS ATTORNEYS AND FORWARD SAME FOR COMMENTS				
09/04/2020	0.25	2,800.00	105.00	700.00
TELEPHONE CALL IN RE: PROGRESS OF MATTER				
09/04/2020	0.50	2,800.00	210.00	1,400.00
ATTENDING TO AMENDMENTS TO LETTER TO FPS ATTORNEYS AND DRAFT EMAIL ENCLOSING FINAL LETTER				
09/04/2020	0.25	2,800.00	105.00	700.00
RECEIPT, PERUSAL OF EMAIL FROM FPS ATTORNEYS				
10/04/2020	0.25	2,800.00	105.00	700.00
RECEIPT, PERUSAL OF EMAIL FROM CLIENT WITH ATTACHED INVOICES AND PROOF OF PAYMENTS				
10/04/2020	1.00	2,800.00	420.00	2,800.00
ATTENDING TO DRAFT PLEA AND COUNTERCLAIM				
13/04/2020	2.50	2,800.00	1,050.00	7,000.00
ATTENDING TO DRAFT PLEA AND COUNTERCLAIM				



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TAX INVOICE

Invoice To:

SONET FITCHAT
91 FRANGIPANI STREET
KLEIN BRON ESTATE
BRACKENFELL
7560

Account No.	D00798
Date	30/04/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

14/04/2020	RECEIPT, PERUSAL OF EMAIL FROM FPS ATTORNEYS AND DRAFT REPLY THERETO	0.25	2,800.00	105.00	700.00
15/04/2020	RECEIPT, PERUSAL OF EMAIL AND ATTACHED ANNEXURES FROM FPS ATTORNEYS AND FORWARD SAME TO CLIENT FOR FURTHER INSTRUCTIONS	0.50	2,800.00	210.00	1,400.00
15/04/2020	ATTENDING TO DRAFT PLEA AND COUNTERCLAIM AND FORWARD SAME TO CLIENT FOR ADVICE	5.00	2,800.00	2,100.00	14,000.00
16/04/2020	RECEIPT, PERUSAL OF EMAIL AND ATTACHED ANNEXURES FROM CLIENT AND MAKE AMENDMENTS TO PLEA	0.50	2,800.00	210.00	1,400.00
16/04/2020	ATTENDING TO DRAFT PLEA AND COUNTERCLAIM AND FORWARD COUNTERCLAIM TO CLIENT FOR ADVICE	4.25	2,800.00	1,785.00	11,900.00
17/04/2020	RECEIPT, PERUSAL OF EMAIL FROM CLIENT	0.25	2,800.00	105.00	700.00
17/04/2020	TELEPHONE CALL IN RE: PLEA AND COUNTERCLAIM AND FURTHER CONDUCT OF MATTER	0.25	2,800.00	105.00	700.00
17/04/2020	ATTENDING TO DRAFT EMAIL TO FPS ATTORNEYS IN RE: FURTHER CONDUCT OF MATTER	0.25	2,800.00	105.00	700.00
17/04/2020	ATTENDING TO FURTHER AMENDMENTS TO DRAFT PLEA AND COUNTERCLAIM	1.00	2,800.00	420.00	2,800.00
19/04/2020	ATTENDING TO FURTHER AMENDMENTS TO DRAFT PLEA AND COUNTERCLAIM AND FORWARD SAME TO CLIENT FOR FURTHER INSTRUCTIONS THEREON	1.50	2,800.00	630.00	4,200.00
19/04/2020	ATTENDING TO DRAFT EMAIL TO FPS ATTORNEYS IN RE: DATASHEETS AND FORWARD SAME TO CLIENT FOR COMMENTS	0.25	2,800.00	105.00	700.00
20/04/2020	RECEIPT, PERUSAL OF EMAIL FROM CLIENT IN RE: FURTHER INSTRUCTIONS AND DRAFT REPLY THERETO	0.25	2,800.00	105.00	700.00
20/04/2020	RECEIPT, PERUSAL OF EMAIL FROM FPS ATTORNEYS AND FORWARD SAME TO CLIENT FOR THEIR PERUSAL	0.25	2,800.00	105.00	700.00
20/04/2020	ATTENDING TO DRAFT EMAIL IN REPLY TO FPS ATTORNEYS	0.25	2,800.00	105.00	700.00
20/04/2020	ATTENDING TO FURTHER AMENDMENTS TO DRAFT PLEA AND COUNTERCLAIM AND FORWARD SAME TO CLIENT FOR FURTHER INSTRUCTIONS	2.50	2,800.00	1,050.00	7,000.00
20/04/2020	RECEIPT, PERUSAL OF EMAIL FROM FPS ATTORNEYS AND DRAFT REPLY	0.25	2,800.00	105.00	700.00
21/04/2020	RECEIPT, PERUSAL OF EMAIL FROM CLIENT AND DRAFT REPLY	0.25	2,800.00	105.00	700.00



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Invoice To:
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Account No.	D00798
Date	30/04/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

22/04/2020	ATTENDING TO FURTHER AMENDMENTS TO DRAFT PLEA AND COUNTERCLAIM AND FORWARD SAME TO CLIENT FOR FURTHER INSTRUCTIONS	1.50	2,800.00	630.00	4,200.00
23/04/2020	RECEIPT, PERUSAL OF EMAILS FROM CLIENT IN RE: FURTHER INSTRUCTIONS	0.25	2,800.00	105.00	700.00
25/04/2020	ATTENDING TO FURTHER AND FINAL AMENDMENTS TO DRAFT PLEA AND COUNTERCLAIM AND FORWARD SAME TO CLIENT FOR FURTHER INSTRUCTIONS	1.50	2,800.00	630.00	4,200.00
27/04/2020	ATTENDING TO CORRESPONDENCE IN RE: UPDATE OF MATTER	0.25	2,800.00	105.00	700.00
29/04/2020	ATTENDING TO DRAFT EMAIL TO CLIENT IN RE: FURTHER INSTRUCTIONS	0.25	2,800.00	105.00	700.00
30/04/2020	RECEIPT, PERUSAL OF EMAIL AND ATTACHED ANNEXURES FROM CLIENT	0.25	2,800.00	105.00	700.00
30/04/2020	ATTENDING TO MAKE FINAL AMENDMENTS TO COUNTERCLAIM	0.25	2,800.00	105.00	700.00
	CPT - LAVERNE PORTELLAS	29.25	2,800.00	12,285.00	81,900.00
	Subtotal				R 81,900.00
	Vat Total				R 12,285.00
	Total				R 94,185.00

Payment Terms are strictly 30 Days

Interest will be charged on overdue accounts at the prime overdraft rate charged by Standard Bank.

Banking Details: **Bank: Standard Bank, Branch Code: 00051001, Acc No: 022672257, Reference: D00798**

Kindly quote your account number when making payment



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31st May 2020

SONET FITCHAT

91 Frangipani Street,
Klein Bron Estate,
Brackenfell
7560.

Via e-mail: sonet@cluedapp.co.za

theo@cluedapp.co.za

Dear Sir/Madam

RE: INVOICE FOR PROFESSIONAL SERVICES

Kindly receive herewith attached our statement of account and invoice/s for professional services rendered during the month of May 2020.

Kindly take note that the amount reflected on the attached invoice may not include all disbursements and such disbursements shall be debited to your account at a later stage when they become available.

Should you wish to effect bank transfers, our banking details can be found on our invoice.

Thanking you.

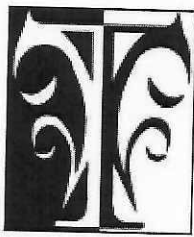
Yours faithfully

Accounts Department

Per Tiefenthaler Attorneys

*Partners: D. Fourie BLC, LLB; R. du Preez LLB, A.A. Arb; P.R. Woodward BA, LLB, A.A. Arb; C.M. van der Schyf LLB, FA Arb, B.Tech (QS), NDQS, MQS.
Senior Associates: E. Prinsloo LLB; C. Clifton BCom, LLB; R.W. Viljoen BCom LLB; L.F. Portellas BA, LLB, LLM. Associates: C.A. Huntley LLB; S.L. Darge LLB; G.J. Spencer LLB. Professional Assistants: K. Thessner BCom, LLB; S. Mann LLB; L.S. Esterhuizen BA, LLB, LLM; D.T. Borrageiro BA, LLB; L. Romylos BCom, LLB, LLM.*

Tiefenthaler Attorneys is an Incorporation with registration no. 2017/492926/21 and the term 'Partner' is used to refer to a Director of Tiefenthaler Attorneys Inc. with equivalent standing and qualifications.



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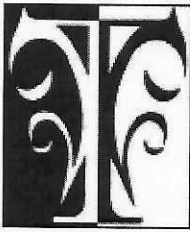
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Account No.	D00798
Date	31/05/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

Date	Details	Reference	Debit	Credit	Balance
	Balance B/F				
	Invoiced		94,185.00		94,185.00
31/05/2020	Invoice: 6767		16,905.00		111,090.00
	Sub total		16,905.00		
	Receipts & Payments				
11/05/2020	Direct Deposit : CREDIT TRANSFER D00798	BTAI898		94,185.00	16,905.00
	Sub total			94,185.00	
					R 16,905.00

CLIENT AGE ANALYSIS

180+ Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Total
0.00	0.00	0.00	0.00	0.00	0.00	16,905.00	16,905.00



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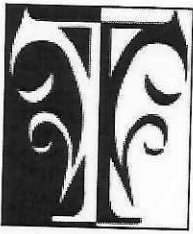
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Invoice To:
SONET FITCHAT 91 FRANGIPANI STREET KLEIN BRON ESTATE BRACKENFELL 7560

Account No.	D00798
Date	31/05/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	
Tax Invoice No.	6767

	Units	Rate	Vat Amount	Amount
SERVICES RENDERED FOR THE MONTH OF MAY 2020				
Fees - VAT				
02/05/2020 ATTENDING TO MAKE FINAL AMENDMENTS TO THE PLEA AND COUNTERCLAIM AND ATTENDING TO PRINT AND MAKE COPIES OF THEREOF FOR FILING AND SERVICE, INCLUDING TRAVEL	1.25	2,800.00	525.00	3,500.00
04/05/2020 ATTENDING TO DRAFT EMAIL TO FPS ATTORNEYS ENCLOSING PLEA AND COUNTERCLAIM	0.25	2,800.00	105.00	700.00
04/05/2020 ATTENDING TO KUILSRIVER MAGISTRATES COURT TO FILE PLEA AND COUNTERCLAIM, INCLUDING TRAVEL	1.50	2,800.00	630.00	4,200.00
21/05/2020 ATTENDING TO AND PERUSING CORRESPONDENCE RECEIVED FROM FPS ATTORNEYS AND ATTENDING TO FORWARD SAME TO CLIENT FOR FURTHER INSTRUCTIONS THEREON	0.25	2,800.00	105.00	700.00
21/05/2020 ATTENDING TO AND PERUSING CORRESPONDENCE RECEIVED FROM CLIENT AND ATTENDING TO REPLY THERETO	0.25	2,800.00	105.00	700.00
22/05/2020 ATTENDING TO DRAFT EMAIL TO FPS ATTORNEYS ENCLOSING CLIENT'S FURTHER INSTRUCTIONS	0.25	2,800.00	105.00	700.00
22/05/2020 ATTENDING TO AND PERUSING EMAILS FROM FPS ATTORNEYS AND ATTENDING TO REPLY THERETO	0.25	2,800.00	105.00	700.00
24/05/2020 ATTENDING TO AND PERUSING EMAIL RECEIVED FROM CLIENT AND ATTENDING TO REPLY THERETO	0.25	2,800.00	105.00	700.00
25/05/2020 ATTENDING TO AND PERUSING CORRESPONDENCE RECEIVED FROM CLIENT AND ATTENDING TO FORWARD SAME TO MR RYAN DU PREEZ FOR HIS ADVICES	0.25	2,800.00	105.00	700.00
26/05/2020 ATTENDING TO CORRESPONDENCE FROM MR RYAN DU PREEZ RE: CLIENT'S REQUEST	0.25	2,800.00	105.00	700.00
29/05/2020 ATTENDING TO AND PERUSING CORRESPONDENCE RECEIVED FROM CLIENT	0.25	2,800.00	105.00	700.00
30/05/2020 ATTENDING TO DRAFT EMAIL TO CLIENT RE: FEE AGREEMENT AND AMENDMENTS THERETO	0.25	2,800.00	105.00	700.00
CPT - LAVERNE PORTELLAS	5.25	2,800.00	2,205.00	14,700.00



TIEFENTHALER ATTORNEYS INC.

Block B, Rivonia Close, 322 Rivonia Boulevard, Rivonia
P. O Box 998, Rivonia, 2128
Gauteng, South Africa
Tel: +27 11 807 0834 / +27 11 807 7544
Fax: +27 11 807 0339 / +27 11 803 7180
Web Address: www.constructionlaw.co.za
Company Reg. 2017/492926/21

TAX INVOICE

Invoice To:
SONET FITCHAT 91 FRANGIPANI STREET KLEIN BRON ESTATE BRACKENFELL 7560

Account No.	D00798
Date	31/05/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

Subtotal					R 14,700.00
Vat Total					R 2,205.00
Total					R 16,905.00

Payment Terms are strictly 30 Days

Interest will be charged on overdue accounts at the prime overdraft rate charged by Standard Bank.

Banking Details: **Bank: Standard Bank, Branch Code: 00051001, Acc No: 022672257, Reference: D00798**

Kindly quote your account number when making payment



TIEFENTHALER ATTORNEYS INC.

Unit B3, 2nd floor, Block B, Estuary Suites
 8 Oxbow Crescent
 The Estuaries
 Century City
 Cape Town
 Tel: +27 21 065 0183
 Jhb Branch Tel: +27 11 807 0834 / +27 11 807 7544
 Web Address: www.constructionlaw.co.za
 Company Reg. 2017/492926/21

STATEMENT OF ACCOUNT

SONET FITCHAT
 91 FRANGIPANI STREET
 KLEIN BRON ESTATE
 BRACKENFELL
 7560

Account No.	D00798
Date	30/06/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

Date	Details	Reference	Debit	Credit	Balance
	Balance B/F		16,905.00		16,905.00
30/06/2020	Invoiced Invoice: 6866		10,506.35		27,411.35
	Sub total		10,506.35		
					R 27,411.35

CLIENT AGE ANALYSIS							
180+ Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Total
0.00	0.00	0.00	0.00	0.00	16,905.00	10,506.35	27,411.35



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Invoice To:
SONET FITCHAT 91 FRANGIPANI STREET KLEIN BRON ESTATE BRACKENFELL 7560

Account No.	D00798
Date	30/06/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	
Tax Invoice No.	6866

	Units	Rate	Vat Amount	Amount
SERVICES RENDERED FOR THE MONTH OF JUNE 2020				
Fees - VAT				
01/06/2020 ATTENDING TO AND PERUSING REPLY TO OUR PLEA AND PLEA TO OUR COUNTERCLAIM AS RECEIVED FROM FPS ATTORNEYS AND ATTENDING TO CONFIRM RECEIPT OF SAME	0.50	2,800.00	210.00	1,400.00
01/06/2020 ATTENDING TO AND PERUSING VARIOUS EMAILS RE: FEE AGREEMENT AND ATTENDING TO REPLY THERETO	0.25	2,800.00	105.00	700.00
02/06/2020 ATTENDING TO AND PERUSING EMAIL RECEIVED FROM CLIENT AND ATTENDING TO REPLY THERETO	0.25	2,800.00	105.00	700.00
03/06/2020 ATTENDING TO AND PERUSING CORRESPONDENCE RECEIVED FROM CLIENTS RE: FURTHER CONDUCT IN THIS MATTER/TERMINATION	0.25	2,800.00	105.00	700.00
03/06/2020 ATTENDING TO CORRESPONDENCE WITH MR RYAN DU PREEZ RE: FEE AGREEMENT TERMINATION	0.25	2,800.00	105.00	700.00
03/06/2020 ATTENDING TO DRAFT LETTER AND EMAIL TO CLIENT RE: TERMINATION OF SERVICES/CONSULTANCY SERVICES	0.50	2,800.00	210.00	1,400.00
03/06/2020 ATTENDING TO DRAFT NOTICE OF WITHDRAWAL OF ATTORNEYS OF RECORD AND ATTENDING TO SEND SAME TO FPS ATTORNEYS	0.25	2,800.00	105.00	700.00
03/06/2020 ATTENDING TO SEND NOTICE OF WITHDRAWAL TO THE CLERK OF THE CIVIL COURT, KUILS RIVER	0.25	2,800.00	105.00	700.00
08/06/2020 ATTENDING TO AND PERUSING EMAIL RECEIVED FROM CLIENT AND ATTENDING TO REPLY THERETO	0.25	2,800.00	105.00	700.00
18/06/2020 ATTENDING TO AND PERUSING EMAIL RECEIVED FROM MR HENNO BOTHMA AND ATTENDING TO REPLY THERETO; ATTENDING TO FORWARD MR BOTHMA'S EMAIL TO CLIENT FOR HIS ATTENTION	0.25	2,800.00	105.00	700.00
18/06/2020 ATTENDING TO AND PERUSING FURTHER EMAIL RECEIVED FROM MR HENNO BOTHMA	0.25	2,800.00	105.00	700.00
CPT - LAVERNE PORTELLAS	3.25	2,800.00	1,365.00	9,100.00
Disbursements - VAT				



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Invoice To:
SONET FITCHAT 91 FRANGIPANI STREET KLEIN BRON ESTATE BRACKENFELL 7560

Account No.	D00798
Date	30/06/2020
Our VAT Reg No.	4460281662
Your VAT Reg No.	

04/06/2020	PETTY CASH - CT / POST OFFICE - REGISTERED MAIL		0.00	0.00	41.35
		0.00	0.00	0.00	41.35
	Subtotal				R 9,141.35
	Vat Total				R 1,365.00
	Total				R 10,506.35

Payment Terms are strictly 30 Days

Interest will be charged on overdue accounts at the prime overdraft rate charged by Standard Bank.

Banking Details: Bank: Standard Bank, Branch Code: 051001, Acc No: 331184451, Reference: D00798

Kindly quote your account number when making payment