



DM5 INCORPORATED

MATHOPO MOSHIMANE MULANGAPHUMA INCORPORATED

JHB:
T: +27 11 721 4800
First Floor, 28 Fricker Rd
Illovo, Sandton
PO Box 786968, Sandton 2146
Docex 24, Rosebank

CPT:
T: +27 21 469 9702
Suite 201, Piazza on Church
Square, 39 Adderly St
Cape Town 8000
PO Box 585, Cape Town 8001

DBN:
T: +27 31 8305235
2nd Floor, Office 250/251
2 Ncondo Place, Ridgeside
Umhlanga Ridge Durban, 4320

Web: www.dm5.co.za

Vat: 4670245903

E: accounts@dm5.co.za

TAX INVOICE

| |
|--------------------|
| SASRIA SOC Limited |
| 36 Fricker Road |
| Illovo |
| Sandton |
| Johanesburg |
| Gauteng |
| 2196 |

| | |
|----------------------------|------------------|
| Date: | 2026-03-31 |
| File Number: | SAS00206* |
| Our Ref: | Daniel Motloutsi |
| Your Ref: | Sibusiso Khumalo |
| Your VAT Number: | 4140119340 |
| Our VAT Number: | 4670245903 |
| Tax Invoice Number: | 21471 |

Matter Details: Sasria // D.D - Disciplinary Hearing

| Date | Details | Units | Rate | Fee Earner | VAT % | Amount |
|------------|--|-------|----------|------------|------------------|------------------|
| | Fees | | | | | |
| 2026-02-17 | Attending to disciplinary hearing of DD. | 1 | 24000.00 | SK2 | 15.00 | 24,000.00 |
| 2026-02-18 | Attending to disciplinary hearing of DD. | 1 | 24000.00 | SK2 | 15.00 | 24,000.00 |
| 2026-02-19 | Attending to disciplinary hearing of DD. | 1 | 24000.00 | SK2 | 15.00 | 24,000.00 |
| | | | | | Sub Total | 72,000.00 |

The outstanding amount is due within 30 days . Interest will be charged on overdue accounts

| | |
|------------------------|------------------|
| Total Excl: | 72,000.00 |
| Discount: | 0.00 |
| VAT: | 10,800.00 |
| Total Incl VAT: | 82,800.00 |

Banking Details - Direct Payments can be made into the following Bank Account(s)

| | |
|---------------------|------------------|
| Acc Name: | DM5 INCORPORATED |
| Bank: | Nedbank Ltd |
| Branch Name: | Sandton |
| Branch Code: | 198765 |
| Swift Code: | NEDSZAJJ |
| Acc Number: | 1006802762 |
| Deposit Ref: | SAS00206* |