

**Von:** Accounting Team | Zebtec.co.za <accounts@zebtec.co.za>  
**Gesendet:** 03 June 2020 05:54  
**An:** Fanus Truter; Lauren Frans; ekoen@grg.moorestephens.co.za  
**Betreff:** Requesting GAT & Zebtec Pty Ltd

Dear Team,

your company is proceeding with issuing of invoices and interest, but without any order from our side.

Please revoke and confirm that this might be a mistake from your side. We have to report the case to an official side, if we do not receive your reply in the next 24h.

Thanks in advance.

Mit freundlichen Grüßen  
Met vriendelijk groete  
Kind regards

Support Team



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