



VAT INVOICE

Customer No. : C00140
 AFRINIC LTD
 Address : LEVEL 11 ABC, RAFFLES TOWER, LOT 19,
 CYBERCITY, EBENE
 Mauritius
 VAT Reg No. : VAT20121943
 Trade Reg No. : C06049338
 Invoice Number : 17569
 Date : 04/09/19
 Purchase Order No. :

Conj Ticket No.	Description	Routing	Travel Date	Return Date	Fare	Tax	Com/ VAT (15 %)	Disc	Total
Passenger(s) Name ANGODE/BASHIR MR									
TKT 6370585002	South African Airways	MRU-JNB-MRU	06/09/19	14/09/19	17,028.00	8,867.00	0.00	0.00	25,895.00
	Service Fee				1,500.00	0.00	0.00	225.00	1,725.00
TKT 6370585003	HAHN AIR LINES GmbH	JNB-BLZ-JNB	07/09/19	14/09/19	9,524.00	12,176.00	0.00	0.00	21,700.00
	Service Fee				439.13	0.00	0.00	65.87	505.00
TOTAL					28,491.13	21,043.00	0.00	290.87	49,825.00
Leading Name ANGODE/BASHIR MR									
	MISCELLANEOUS SERVICE INTER 241-501395		06/09/19	07/09/19	5,950.00	0.00	0.00	0.00	5,950.00
TOTAL					5,950.00	0.00	0.00	.00	5,950.00
PO: Mail from Karen									
GRAND TOTAL					34,441.13	21,043.00	0.00	290.87	55,775.00
					MUR				

Payment to be issued to the order of BS Travel Management Ltd or credit Bank A/c 000011521317 at MCB, Sir William Newton St, P.Louis
IBAN CODE: MU50MCBL0901000001521317000MUR
SWIFT CODE: MCBLMUMU
TERMS: 30 DAYS from date of invoice
 We accept CASH payment up to MUR 500,000 or equivalent
DUE DATE : 04/10/19
 An interest charge of 1% will be claimed on overdue per month & legal cost
 For enquiries, please contact CYNTHIA

Delivered by:

BS Travel Management Ltd, 2, Gardens of Bagatelle Office Park, Moka, Mauritius,
 VAT Reg No. : VAT20186202, BRN NO.: C06022393
 Tel : (230) 202 6655, Fax : (230) 468 8886, Email: BlueSky.Invoicing@rogers-aviation.com

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