



TAX Invoice

#ZA_IN_12698075

Invoice Date: 29 October 2019

Reference: ZA07444237

Invoiced to:

Gideon Kloppers

From:

Travelstart Online Travel Operations (Pty) Ltd

Longkloof Studios, Block B

Darters Road

Cape Town

8001

South Africa

VAT Registration No: 4040228233

Co.Reg. 2004/016841/07

Travellers

Mr GIDEON KLOPPERS

Itinerary:

JE 821: JNB 24 Nov 2019 14:00 - GRJ 24 Nov 2019 15:55

JE 824: GRJ 28 Nov 2019 13:05 - JNB 28 Nov 2019 14:45

Description	VAT	Total
Flight with Mango (Adult)	ZAR145.35	ZAR1,114.29
Taxes Mango (Adult)	ZAR0.00	ZAR267.22
MasterCard	ZAR0.00	ZAR0.00

Service fees

Service charges	ZAR20.28	ZAR155.49
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VAT: ZAR165.63
Total Amount: ZAR1,537.00

Payment Details

Type	Date	Total
CARD	29 October 2019	ZAR155.49
CARD	29 October 2019	ZAR1,381.51

Total Amount: ZAR1,537.00