



## Customer Invoice

**Festus Trading cc**

**VAT No:** 4222822288  
10121 Tulip Tree Drive  
Pretoria  
20721

**Number:** 02929  
**Date:** 10/10/2022  
**Reference:** q00qq  
**Due Date:** 31/10/2022

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**Seageng Business Enterprise**

**Customer VAT No:** 4425525501  
42 Frances Street  
Colbyn  
0183

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
Desk	1	R 30,000.00	R 4,500.00	R 30,000.00	R 34,500.00

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<b>Total Exclusive:</b>	R 30,000.00
<b>Total VAT:</b>	R 4,500.00
<b>Sub Total:</b>	R 34,500.00
<b>Total:</b>	R 34,500.00