



**Starscape**  
Zambia

**Muleba**  
Zambia

P: 0968410658

Invoice Date: 12-08-2020  
Due Date: 19-08-2020  
Amount Due: K450.00

## Invoice 33

Item	Description	Qty	Price	Total
Hosting on System (Local)	Noah	1.00	K387.93	K450.00
			Subtotal	K387.93
			Item Tax	K62.07
			<b>Total</b>	<b>K450.00</b>
			Paid	K0.00
			<b>Balance</b>	<b>K450.00</b>

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