## Rennies Travel Pty (Ltd) 1999/020221/07

Rennies BCD Travel ECentre (ECE) PO Box 31641 Braamfontein 2017

0114072800



410007

## **TAX INVOICE: 1547315**

VAT Registration Number 4880254406

Bmw (South Africa) (Pty) Ltd

6 Frans Du Toit Street

Rosslyn 0200

GT

VAT Number: 4300107432

Document Date: 20/07/2022

Debtor Account Number 2000010

Consultant Ref ACHAMBISI

Dossier: 655132

Order Number: 44XL

Cost Centre:

Destination:MUNICHDeparture:27/08/2022Lead Passenger:REDDY/DHASHARANBooking Ref:HBUVOW

	Amount	VAT Amount	Total
International Air Travel			
Booked and ticketed on: DEUTSCHE LUFTHANSA AG departing 27/08/2022 at 19	0:00 for REDDY/DHASHA		
Ticket Number 2206752592491/1			
Fare	22,000.00	0.00	22,000.00
Vatable Taxes	241.62	36.24	277.86
Non Vatable Taxes	5,652.54	0.00	5,652.54
	27,894.16	36.24	27,930.40

## Related Invoice Number: 0

Routing: JOHANNESBURG / FRANKFURT / MUNICH / FRANKFURT / JOHANNESBURG

Routing:

Departing JOHANNESBURG on DEUTSCHE LUFTHANSA AG LH 573 on 27/08/2022 at 19:00 Arriving FRANKFURT on 28/08/2022 at 05:35

Departing FRANKFURT on DEUTSCHE LUFTHANSA AG LH 96 on 28/08/2022 at 08:15 Arriving MUNICH on 28/08/2022 at 09:10

 $Departing \ MUNICH \ on \ DEUTSCHE \ LUFTHANSA \ AG \ LH \ 119 \ on \ 09/09/2022 \ at 19:00 \ Arriving \ FRANKFURT \ on \ 09/09/2022 \ at 20:00 \ Arriving \ A$ 

Departing FRANKFURT on DEUTSCHE LUFTHANSA AG LH 572 on 09/09/2022 at 22:05 Arriving JOHANNESBURG on 10/09/2022 at 08:30

 References
 Request ID: 44XL

 References
 Trip Type: BUSINESS

 References
 Cost Object Code: 410007

 References
 Company Code: C1

 References
 Trip Type: BUSINESS

 References
 Is this GO1 Related: N

 References
 Order Number: HBUVOW

 References
 Employee: 537029

References Trip Purpose: MEETINGS AND CONFERENCES

References Project Number ID: 0
References Business Area: CORPORATE

	Product Subtotal	27,894.16	36.24	27,930.40	
	Fee Subtotal	0.00	0.00	0.00	
Invoice Total (ZAR)		27,894.16	36.24	27,930.40	
Amount Paid				27,930.40	
Balance Due				0.00	

Paid with Visa 421576XXXXXX4662 (Charged by Airline)

27,930.40

All services are performed subject to our standard terms and conditions (Copies of terms and conditions are available on request)







