

Yamato

15/04/2015

Dinner combo B + drink

340 ZAR.

SKYSTOP CONVENIENCE CENTRE  
OR TAMBO INTERNATIONAL AIRPORT  
VAT NO: 4390218537  
DEALER: EGMONT SASS  
TEL: 011-3903873

PRIMAX ULP 93  
10.410 8 12.61 Tx Z 131.25  
Pump No. : 03  
Attendant : TITUS

ITEMS 1 TOTAL 131.25  
TOTAL DISC VALUE -0.05

ITEMS 1 TOTAL 131.20

CASH 150.00  
CHANGE 18.80

Join MySchool and Support Your Community

VAT-CODE NET-VAL VAT-VAL  
ZERO RATE/Z 0.0% 131.20 0.00

1 NOEL 5958 16:49:42 17/04/2015

THANK YOU FOR SHOPPING AT  
SKYSTOP CONVENIENCE CENTRE  
WITH US U ARE NUMBER ONE

Seattle Coffee Co.

Genesis  
Tel: (011)  
VAT Reg #:

TAB: Ord. 17226

Check No. : 17226  
Covers : 0  
Server : 9 - MICHELLE  
Begin Time : 07:04 16/04/2015  
Printed Time : 07:04 16/04/2015

Qty Description	Total
1 Caffe Americano - T WW No Milk	R 21.00

Subtotal : R 21.00  
- Discounts : R 0.00

AMOUNT DUE : R 21.00

CASH : R 22.00

Tendered R 22.00  
Change R 1.00

VAT Included @ 14% : R 2.58

Closed by 9-MICHELLE  
Closed time 16/04/2015 07:04

Seattle Coffee Co.

Genesis  
Tel: (011)  
VAT Reg #:

TAB: Ord. 17365

Check No. : 17365  
Covers : 0  
Server : 6 - Terrence  
Begin Time : 07:19 17/04/2015  
Printed Time : 07:20 17/04/2015

Qty Description	Total
1 Espresso - Db1 WW	R 17.00

Subtotal : R 17.00  
- Discounts : R 0.00

AMOUNT DUE : R 17.00

CASH : R 20.00

Tendered R 20.00  
Change R 3.00

VAT Included @ 14% : R 2.09

Closed by 6-Terrence  
Closed time 17/04/2015 07:20

Thank you!!!  
006

FAHRENHEIT SEAFOOD & GRILL  
Fahrenheit Seafood & Grill Edenvale

Vat No 4440236315

Tax Inv No : 1806  
Covers : 2

STAFF : Dumisani  
Table 18  
16 April 2015 18:34

1 500ml Sparkling Water	R16.00
1 Fahrenheit Salad	R75.00
1 Prawn Thai 12 med	R139.00

Total : R230.00

R28.24 14% VAT  
R201.76 Total Excl

Gratuity \_\_\_\_\_

Total \_\_\_\_\_

Thank You.  
BOOKING ESSENTIAL CONTACT US AT  
Ph:011-4529704 email: info@fgrill.co.za  
www.fgrill.co.za

Seattle Coffee Co.

Genesis  
Tel: (011)  
VAT Reg #:

TAB: Ord. 17112

Check No. : 17112  
Covers : 0  
Server : 6 - Terrence  
Begin Time : 07:04 15/04/2015  
Printed Time : 07:05 15/04/2015

Qty Description	Total
1 Espresso - Dbl WW	R 17.00
Subtotal	: R 17.00
- Discounts	: R 0.00
AMOUNT DUE	: R 17.00
CASH	: R 20.00
Tendered	R 20.00
Change	R 3.00

VAT Included @ 14% : R 2.09

Closed by 6-Terrence  
Closed time 15/04/2015 07:05

*Thank you*  
**Cherokee Spur**

PRO-FORMA INVOICE

4030203998

011-615-4100

THANK YOU

DATE : 14/04/2015 18:13 TABLE: 045  
WAITER : BRIGHTON (19)

ITEM	QTY	PRICE	VALUE
Durky Sauce	1	19.90	19.90
400 P/Rib & Win	1	134.90	134.90
330ml Coke Lite	1	15.90	15.90
Xtra Olives	1	7.95	7.95

Sub-Total (excl): 156.71  
VAT @14 %14.00%: 21.94

**Bill Total 178.65**

ANY COMMENTS PLEASE CONTACT US:

TIP:.....

PLEASE SETTLE AT THE CASH DESK

TOTAL:.....

\*\* Powered by PILOT SOFTWARE \*\*

If you were a smart shopper  
you could have earned: 366  
Base Points: R3.66  
Rands available to spend:

plus extra bonus points  
Sign up in store today for your  
smart shopper card. Its free.  
Its our way of saying thank you.  
Sorry cheques no longer accepted  
for bill payments in store.

\*158059 3471 3471010 5 13.04.15 16:59



99910234710051580594

cut here =====

**Prepaid Voucher**

Vodacom

Card Serial Number: 11635202285  
Expiry Date: 20180609

**Value R275.00**

How to recharge:  
- Dial 100 & follow voice prompts  
Customer Care:  
- Dial (082)114 & follow voice prompts

**PIN:**

**844 304 400 309**

Use this pin immediately to prevent loss

\*158059 3471 3471010 5 13.04.15 16:59



ORIGINAL TAX INVOICE

Master Currency

VAT Number : 4730160092

Reg Number : 1970/013423/07

Branch : MC Ort Int'l Arrivals

Telephone : 0113902725

Facsimile : 0113902725

Consultant : UD001791

Company : UD001791

VAT Number : BASSTL - EMILE MANSOUR

Customer : 96170511919

Telephone : FL\_150413\_F40011259

Invoice No : 2015/04/13 14:57

Reference : 2015/04/13 14:57

PRODUCTS

B NO USD 200.00 @11.8402 ZAR 2,368.04

(CAT 251) Commission\* ZAR 72.00

RND ZAR -0.02

Sub Total 2,296.06

Vat 10.08

Grand Total -2,285.98

\*Variable items @14.00%

AD HOC FEES

Administration Fee 72.00

Sub Total 72.00

Vat 10.08

Grand Total 82.08

PAYMENTS

NO M F400 2,203.90

ZAR: 22x100, 3.9xCoins

Deal total -2,203.90

Payment total 2,203.90

Outstanding 0.00

NOTES

NO USD 2x100

2x100

DECLARATION

I declare that the information  
provided by me is true, complete and  
correct. I consent to the collection  
of my personal information and its use  
by the Bank for lawful purposes. I  
will retain all invoices for a period  
of 5 years.  
I declare that I have received the  
FAIS disclosure notice.

Signature: .....



## فاتورة

Address ..... العنوان

25.000  
L.B.P.

Bsoline  
To  
Airport

Subtotal المجموع

Only 25000 LBS



WELCOME TO / WELKOM BY  
GENESIS SUITES

01436  
1002  
AUTH BATCH SEQ  
201 14 587497 014101890  
\*\*\*\*\*3318  
AID: 80000000041010  
MASTERCARD 1  
Foreign Master  
17-04-2015 07:13

Purchase  
Credit Account

Total R276.10

THANK YOU / DANKIE

Order / Voucher No. :  
Billing Instructions :



PO Box29673, Sandringham, 2131  
Tel:+27 11 274 5300 Fax:+27 11 2745379  
Vat Registration Number: 4500255353  
Company Registration Number: 2008/015528/07

Suite : 039  
Arrival Date : 13.04.15  
Departure Date : 17.04.15  
Confirmation No. : 1811926  
No. of Guests : 2 / 0  
Folio No. / Invoice No : /  
VAT Reg. No. : 4500255353  
Page No. : 1 of 2

Date	Text	Supplement	Charges ZAR	Credits ZAR
13.04.15	Lunch Food	Room# 039 : CHECK# 0011962	150.00	
13.04.15	Lunch Beverage	Room# 039 : CHECK# 0011962	15.00	
13.04.15	Gratuity	Room# 039 : CHECK# 0011962	10.00	
16.04.15	Laundry Service	4461	101.10	
17.04.15	Master Card			276.10





PO Box29673, Sandringham, 2131  
Tel:+27 11 274 5300 Fax:+27 11 2745379  
Vat Registration Number: 4500255353  
Company Registration Number: 2008/015528/07

Mr & Mrs Emile Bassil  
Australia

Mr & Mrs Emile Bassil  
INFORMATION INVOICE

Company Name :  
Cust. VAT Reg. No. :  
A/R No. :  
Order / Voucher No. :  
Billing Instructions :

Suite : 039  
Arrival Date : 13.04.15  
Departure Date : 17.04.15  
Confirmation No. : 1811926  
No. of Guests : 2 / 0  
Folio No. / Invoice No : /  
VAT Reg. No. : 4500255353  
Page No. : 2 of 2

Date	Text	Supplement	Charges ZAR	Credits ZAR
Sub Total			276.10	276.10
TOTAL BALANCE			0.00 ZAR	
Net Amount			233.42 ZAR	
VAT @ 14%			32.68 ZAR	
Vatable Total			266.10 ZAR	
Non Vatable Total			10.00 ZAR	
TOTAL			276.10 ZAR	

Guest Signature: \_\_\_\_\_

I personally agree to be responsible for the payment of all and every cost relating to my stay at the hotel, should they not be paid when they fall due.  
Account payable on presentation.

#### Banking Details

Account name: Genesis Suites (Pty) Ltd.  
Bank: ABSA  
Branch code: 331155  
Account number: 4074467034

Branch: BBS Sandton  
SWIFT Code: ABSAZAJJ

## Irene Rabbah

**From:** Agoda Customer Care <no-reply@agoda.com>  
**Sent:** Wednesday, April 08, 2015 9:50 AM  
**To:** Irene Rabbah  
**Subject:** Confirmation for Booking ID # 67441011 Check-in April 13, 2015  
**Attachments:** Confirmation\_for\_Booking\_ID\_#\_67441011\_Check-in\_April\_13\_2015.pdf



confirmation booking number 67441011

Dear Emile Bassil,

Your booking with Agoda is confirmed.

Details of your booking are below. We will charge your credit card ending with last 4 digits 3318 on April 10, 2015 (GMT +7) to complete this booking.

### Booking Information

Lead Guest:	Emile Bassil
Hotel Name:	Genesis Suites Hotel - Johannesburg
Address:	10 Sandler Road, Fairmount
Area / City / Country:	Greater Melrose/Johannesburg/South Africa
Arrival Date:	April 13, 2015
Departure Date:	April 17, 2015
No. of Nights:	4
No. of Rooms:	1
Max Occupancy:	2
Breakfast:	Not Included
Room Type:	1-Bedroom Suite
Special Notes:	All special requests are subject to availability upon arrival.
Total Charge to Credit Card	USD 403.28

### Self Service



[Change my dates](#)



[Send special request](#)



[Get a receipt](#)



[Cancel my booking](#)







SNS  
COPIED  
Received  
14/04/15

Intertravel Agency  
Jounieh Highway, Richa Building  
P.O.Box 230, Jounieh, Lebanon  
T: +961 9 934 465, F: +961 9 643 32  
Jal-El-Dib, Unidem Center  
T: +961 4 723 823, F: +961 4 716 54  
www.intertravel-lb.com  
**Tickets Sales Invoice**

Messrs 471 - SUPPLY NETWORK SOLUTIONS (SNS)  
Address HACHEM CENTER (BAUCHRIEH)  
Telephone 01-884700 Fin.Reg# 1320296

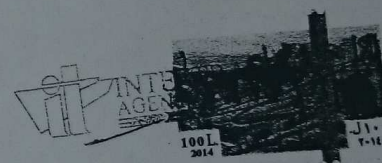
Invoice No TI 49369  
Invoice Date 09/04/2015  
S.man/Branch 0 / 1

DESCRIPTION	COST ITEM	AMOUNT USD
NAME: BASSIL/EMILE RTNG: JNB/DOH	TICKETS	230.00
TKT: QR 1579069495257 FB: HLR1R1SI ISSUE DATE: 09/04/2015	TAXES	160.00

TOTAL AMOUNTS	390.00	IATA INSUR	5.00	NET USD	395.00
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Three Hundred Ninety Five USD Only	NET L.L.	596,450
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Softworx / Billable



Reg. n°: 75433



SNS  
COPIED  
Received  
14/04/15

Intertravel Agency  
Jounieh Highway, Richa Building  
P.O.Box 230, Jounieh, Lebanon  
T: +961 9 934 465, F: +961 9 643 32  
Jal-El-Dib, Unidem Center  
T: +961 4 723 823, F: +961 4 716 54  
www.intertravel-lb.com  
**Tickets Sales Invoice**

Messrs 471 - SUPPLY NETWORK SOLUTIONS (SNS)  
Address HACHEM CENTER (BAUCHRIEH)  
Telephone 01-884700 Fin.Reg# 1320296

Invoice No TI 49368  
Invoice Date 09/04/2015  
S.man/Branch 0 / 1

DESCRIPTION		COST ITEM	AMOUNT USD
NAME: BASSIL/EMILE RTNG: BEY/DOH/JNB		TICKETS	835.00
TKT: QR 1579069495256 FB: MLR3R1SI ISSUE DATE: 09/04/2015		TAXES	180.00
TOTAL AMOUNTS	1015.00	IATA INSUR 5.00	NET USD 1020.00
One Thousand Twenty USD Only			NET L.L 1,540,200
Softworx / Billable			



Reg. n°: 75433



Software - Billable

Irene Rabbah

FW: Avis Real-Time Reservation Confirmation - Emile Bassil

Subject:

-----Original Message-----

From: Avis Rent A Car [mailto:reservations@avis.co.za]

Sent: Wednesday, April 08, 2015 1:30 PM

To: Irene Rabbah

Subject: Avis Real-Time Reservation Confirmation - Emile Bassil

Dear Mr Bassil,

Thank you for choosing Avis! Your reservation number is 0026-4103-LB-0.

The following information was calculated based on the information shown below that you provided to us.

Rental office: Johannesburg, OR Tambo Int Apt

Collect on: Monday, 13.04.2015 13:40

Return office: Johannesburg, OR Tambo Int Apt

Return on: Friday, 17.04.2015 20:30

Car group: Group A (e.g. Hyundai I10)

Estimated cost: 1,119.00 ZAR

93.00 USD

Your quote includes:

Local Tax (TAX)

Collision Damage Waiver\* (CDW)

Theft Protection\* (TP)

Rental Contract Fee/VRF

750 KM

Price for additional kilometers/miles: 2.26 ZAR/KM. (Incl VAT)

Johannesburg, OR Tambo Int Apt opening hours on day of collection:

00:00-23:59 hours

Telephone ( 27 11 573 5000 )

Johannesburg, OR Tambo Int Apt opening hours on day of return: 00:00-23:59 hours Telephone ( 27 11 573 5000 )

<b>Financial Number:</b> 4698		<b>Policy Schedule</b> Assistance and Travel Insurance <b>TRAVEL - PLUS POS - TSO - 600 058 - 709303</b>	
<b>Territorial Validity :</b> World excluding USA and Canada		<b>Emergency Medical Expenses :</b> USD 50,000 <b>Deductible :</b> 250 USD (71-75 years) ; 500 USD (76 years and over) ( Temporary policy - Single Trip )	
<b>Effective Date :</b> 13/4/2015		<b>Maturity Date :</b> 20/4/2015	
<b>Insured person(s) :</b>			
<b>First Name</b>	<b>Father Name</b>	<b>Family Name</b>	<b>Age</b>
Mr. EMILE	MANSOUR	BASSIL	40years
<b>Residence</b>	<b>Premium</b>	<b>Loading</b>	<b>Total</b>
Lebanon	20.00	0%	18.67
<b>Name and Address of contact person in case of emergency :</b>			<b>Total Premium :</b>
<b>Name :</b> MARINA BASSIL (WIFE)			<b>Fixed Stamp :</b>
<b>Telephone Number :</b> 961-70-511919			<b>Total to pay :</b>
<b>The insured recognize having received, read and approved the general conditions.</b>			USD 20.00
<b>Insured Signature</b>			<b>Allianz SNA s.a.l</b>
<b>Date</b>			
7/4/2015			

**IMPORTANT:** Always keep this document with u during your trip in case of emergency always quote the above Policy Number.

<b>Financial Number:</b> 4698		<b>Policy Schedule</b> Assistance and Travel Insurance <b>TRAVEL - PLUS POS - TSO - 600 058 - 709303</b>	
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<b>Effective Date :</b> 13/4/2015		<b>Maturity Date :</b> 20/4/2015	
<b>Insured person(s) :</b>			
<b>First Name</b>	<b>Father Name</b>	<b>Family Name</b>	<b>Age</b>
Mr. EMILE	MANSOUR	BASSIL	40years
<b>Residence</b>	<b>Premium</b>	<b>Loading</b>	<b>Total</b>
Lebanon	20.00	0%	18.67
<b>Name and Address of contact person in case of emergency :</b>			<b>Total Premium :</b>
<b>Name :</b> MARINA BASSIL (WIFE)			<b>Fixed Stamp :</b>
<b>Telephone Number :</b> 961-70-511919			<b>Total to pay :</b>
<b>The insured recognize having received, read and approved the general conditions.</b>			USD 20.00
<b>Insured Signature</b>			<b>Allianz SNA s.a.l</b>
<b>Date</b>			
7/4/2015			

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<b>Effective Date :</b> 13/4/2015		<b>Maturity Date :</b> 20/4/2015	
<b>Insured person(s) :</b>			
<b>First Name</b>	<b>Father Name</b>	<b>Family Name</b>	<b>Age</b>
Mr. EMILE	MANSOUR	BASSIL	40years
<b>Residence</b>	<b>Premium</b>	<b>Loading</b>	<b>Total</b>
Lebanon	20.00	0%	18.67
<b>Name and Address of contact person in case of emergency :</b>			<b>Total Premium :</b>
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<b>Telephone Number :</b> 961-70-511919			<b>Total to pay :</b>
<b>The insured recognize having received, read and approved the general conditions.</b>			USD 20.00
<b>Insured Signature</b>			<b>Allianz SNA s.a.l</b>
<b>Date</b>			
7/4/2015			

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