

Thank you

WANGTHAI RESTAURANT
Sandton

Server: Milton 06/08/2016
Table 16/1 3:22 PM
Guests: 2

#20023

Hed Phad Mamaung Himmapha	75.00
Khao Phad Kai	26.00
Kyeu Tiew Phad Je	75.00

Subtotal 176.00

Total 176.00

Balance Due *R* 176.00

IF PAYING BY CREDIT CARD

PLEASE COMPLETE THE FOLLOWING:

Gratuity : *R* 18.00

TOTAL : *R* 194.00

SIGNATURE : _____

Hope to see you again.
THANK YOU / KHOB KHUN KRAB
VAT No. 4940177431

The Raj
Michelangelo Towers
Tel: (011) 783 1521
Vat: 4900155146

112 Take awa

Tbl 50/1 Chk 3980 Gst 1
 1402
 06Aug'16 19:17

Take Out

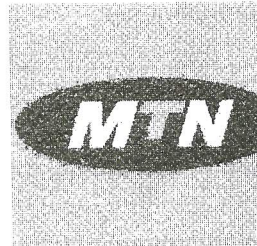
1 Dahl Makhni	98.80
1 Peas Pilau	28.80
1 Garlic Naan	23.80
1 Plain Naan	18.80
10 %	
10% Service	17.02
Subtotal	170.20
Service Chg	17.02
19:18 Total Due	187.22
VAT INCL	22.99

Gratuity.....

Total.....

Thank you for your support!

*141*LPm>#



Cell Network v.a.t. 485
SABC0372 MTN Store - Sandton City I

0838698167
TAX INVOICE
Invoice Number: INV31897785
Invoice Date: 06/08/2016
Sales Person : Sean Golden
Time : 06/08/2016 11:32:34

1 x R30.00 [MTN R30]
Barcode: SAZDDTMF1RCW
Recharge Pin: 4076268778728325

1 x R30.00 [MTN R30]
Barcode: SA9NT5YL2XPB
Recharge Pin: 3856086915195013

Balan
Taxabl
Non-Taxat
T

Tender:
Credit Card

No refunds
Please dial 173 for enquiries

OMNI

ATN OMNI RESTAURANT
BARCLAYS 15 TROYE STREET
161 MAIN STREET MARSHALL TOWN

Invoice - C/Card

Invoice Number: 2774613

Operator :Devon Mathebula

Work veg half portion 16.00

Total: 16.00

C/Card : 16.00

Tendered: 16.00

Change: 0.00

ATN21 # Administrator POS version:

8/15/2016 1:13:02 PM

Prashanth Mallikarjun

Tax invoice issued by Uber B.V. on behalf of:

xx
None, None
xx
South Africa

Invoice Number: GACWEFCC-03-2016-0003338

Invoice Date: 15 August 2016

Tax Point Date	Description	Tax Amount	Net Amount
15 Aug 2016	Transportation service		
	Fare	—	144,00 ZAR
		Total Net	144,00 ZAR
		Gross Amount	144,00 ZAR

Issued on behalf of xx by:

Uber B.V. / Vijzelstraat 68-78, 1017 HL Amsterdam / VAT: NL852071589B01 / COC #: 56317441

Prashanth Mallikarjun

Tax invoice issued by Uber B.V. on behalf of:

All5smiths Ideas
26 Nottinghill Estate, 731 Old Farm Road
0043 Faerie Glen
South Africa

Invoice Number: BGHKRUMA-03-2016-0003991

Invoice Date: 15 August 2016

Tax Point Date	Description	Tax Amount	Net Amount
15 Aug 2016	Transportation service		
	Fare	—	177,00 ZAR
		Total Net	177,00 ZAR
		Gross Amount	177,00 ZAR

Issued on behalf of All5smiths Ideas by:

Uber B.V. / Vijzelstraat 68-78, 1017 HL Amsterdam / VAT: NL852071589B01 / COC #: 56317441

Prashanth Mallikarjun

Tax invoice issued by Uber B.V. on behalf of:

Sawlex production
41-17th avenue Alexandra, 41-17th avenue Alexandra
2090 Johannesburg
South Africa

Invoice Number: NGGYXSOO-03-2016-0004318

Invoice Date: 16 August 2016

Tax Point Date	Description	Tax Amount	Net Amount
16 Aug 2016	Transportation service		
	Fare	—	136,00 ZAR
		Total Net	136,00 ZAR
		Gross Amount	136,00 ZAR

Issued on behalf of Sawlex production by:

Uber B.V. / Vijzelstraat 68-78, 1017 HL Amsterdam / VAT: NL852071589B01 / COC #: 56317441

Prashanth Mallikarjun

Tax invoice issued by Uber B.V. on behalf of:

webza bahlodi trading
674 honeysuckle and lavender str alveda ext2,kibler
park.
2053 Johannesburg
South Africa

Invoice Number: BKIRGQOV-03-2016-0002210

Invoice Date: 16 August 2016

Tax Point Date	Description	Tax Amount	Net Amount
16 Aug 2016	Transportation service		
	Fare	—	112,00 ZAR
		Total Net	112,00 ZAR
		Gross Amount	112,00 ZAR

Issued on behalf of webza bahlodi trading by:

Uber B.V. / Vijzelstraat 68-78, 1017 HL Amsterdam / VAT: NL852071589B01 / COC #: 56317441

OMNI

BARCLAYS 15 TROYE STREET
161 MAIN STREET MARSHALL TOWN

Invoice Reprint - C/Card
Invoice Number: 2779510
Operator : Ntombi Moropane

Pasta half port	16.00
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Total:	16.00
C/Card :	16.00
Tendered:	16.00
Change:	0.00

ATN3 # Administrator
2016/08/16 01:17:41 PM

Pappas on The Square

-I-

PRO-FORMA INVOICE: 00056672

011 884 9991/2

4370172357

FOOD & FLAIR SINCE 1988

DATE : 16/08/2016 19:52 TABLE: 056
WAITER : RICHARD (19) COVERS: 2

ITEM	QTY	PRICE	VALUE
Halloumi Strips	1	67.00	67.00
Vegeterian Moussaka	1	119.00	119.00
Zucchini Fritters	1	59.00	59.00

Bill Total 245.00

Tax% (already included) 30.09

THANK YOU FOR DINING WITH US

GRATUITY: 25.00...

TOT* 270.00



SCAN HERE

TO PAY THIS BILL WITH **zapper**

FIRST TIME USERS

GET R25 OFF NOW!