

Prashanth Mallikarjun

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

makhoshi
3 Park 24, Lyndore Ave
1685 Midrand
South Africa

Invoice Number: GCINYDDX-03-2016-0001400

Invoice Date: 19 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
19 Jul 2016	Transportation service		
	Fare	—	153,00 ZAR
		Total Net	153,00 ZAR
		Gross Amount	153,00 ZAR

Issued on behalf of makhoshi 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:

RIECA TRANSPORT SERVICES
12346 MOPANI CRESCENT, DOBSINVILLE
1863 SOWETO
South Africa

Invoice Number: NEPFOIEA-03-2016-0002076

Invoice Date: 19 July 2016

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

Issued on behalf of RIECA TRANSPORT SERVICES by:

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

THE ROYAL INDIA - SANDTON
Vat No 4050251166

*** EAT - IN ***

*Thank you
So much!!*

Tax Inv No : 689
Covers : 1

STAFF : jhotham

Table 15
19 July 2016 18:59

1 Still Water 500ml	R15.00
1 Dal Makhani	R90.80
3 Roti Tandoori @R15.80	R47.40

Total : R153.20

Tips 15.32

To Pay : R168.52

R18.81 Output Tax
R134.39 Total Excl

Gratuuity: _____

Total: _____
The Forum, 2 Maude Str. Sandton
Thank You & Wellcome Again
Please Call Again...
Tel (011) 7844964
Email royalindiasandtonj7@gmail.com

Prashanth Mallikarjun

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

black and white motion pictures enterprise
14 khumalo valley, katilehong, johannesburg,
gauteng,1431
1431 Johannesburg
South Africa

Invoice Number: SNXBZZUS-03-2016-0002185
Invoice Date: 20 July 2016

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

Issued on behalf of black and white motion pictures enterprise by:

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

TRUMPS GRILLHOUSE

NELSON MANDELA SQUARE

Tel: (011) 784 2366
VAT Reg #: 4230146609

TABLE 18

Check No. : 457
Covers : 4
Server : 179 - Bongzi
Begin Time : 19:12 20/07/2016
Printed Time : 20:24 20/07/2016

Qty	Description	Total
<u>Seat 2</u>		
1	Appletiser	R 26.00
1	Vegetarian Burger	R 95.00
<hr/>		
	Subtotal	R 121.00
	Discount	R 0.00
	Tax	R 0.00
	Amount Due	R 121.00
	Gratuity	
	Total	

VAT Included @ 14% : R 14.86

Service Charge (Tip) Not Included

A tip of 10% is recommended

Thank you for your patronage!!!
Regret no cheques accepted
Please pay your Server: 179 - Bongzi

OMNI

BARCLAYS 15 TROYE STREET
161 MAIN STREET MARSHALL TOWN

Invoice Reprint - C/Card

Invoice Number: 2698047

Operator :Ntombi Moropane

Work veg half p 16.00

Total: 16.00
C/Card : 16.00
Tendered: 16.00
Change: 0.00

ATN1 # Administrator
7/20/2016 1:11:07 PM

Prashanth Mallikarjun

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

Emely
18 Mitchell Street Berea,, 18 Mitchell Street Berea
2198 Johannesburg
South Africa

Invoice Number: IQHRPWVW-03-2016-0004150

Invoice Date: 21 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
21 Jul 2016	Transportation service		
	Fare	—	117,00 ZAR
		Total Net	117,00 ZAR
		Gross Amount	117,00 ZAR

Issued on behalf of Emely 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:

Savatha
24 O'Reilly Street, Berea
2098 Johannesburg
South Africa

Invoice Number: CHNGIRNU-03-2016-0001188
Invoice Date: 21 July 2016

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

Issued on behalf of Savatha 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: 2703850

Operator: Gabisil Shabangu

Filled potra 15.00

Total: 15.00

C/ Card : 15.00

Tendered: 15.00

Change: 0.00

ATN7 # Administrator

7/21/2016 2:05:17 PM