

Prashanth Mallikarjun

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

Shadrack Malatji
2906 Phokojoe Street, Tokoza
1426 Alberton
South Africa

Invoice Number: HWZAVRQN-03-2016-0005079

Invoice Date: 29 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
29 Jul 2016	Transportation service		
	Fare	—	195,00 ZAR
		Total Net	195,00 ZAR
		Gross Amount	195,00 ZAR

Issued on behalf of Shadrack Malatji 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: 2732066
Operator :ZANELE NKOSI

Pasta half port 16.00

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

ATN3 # Administrator
2016/07/29 12:10:54 PM

1402.

THE ROYAL INDIA - SANDTON
Vat No 4050251166

*** TAKE - AWAY ***

Tax Inv No : 1132
Covers : 1

STAFF : SAM

Table 102
29 July 2016 16:07

1 Lamb Samosa	R30.00
2 Roti Tandoori @R15.80	R31.60

Total : R61.60

R7.56 Output Tax
R54.04 Total Excl

Gratuity:

6.00

Total:

67.60

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

Thank you

BUKHARA
Shop U117, Nelson Mandela SQ
Cnr West & Maude Street
Sandton, Johannesburg

Server: Innocent 30/07/2016
Table 12/2 8:28 PM
Guests: 2 30050
Day Part: Dinner

Dal Makhani 99.00
Garlic Nan 32.00

Complete Subtotal 131.00

Subtotal 131.00

Total 131.00

Balance Due 131.00

Gratuuity : R 13.00

TOTAL : R 144.00

SIGNATURE : _____

Tel: 011 883 5555

VAT: # 4740152386

Service Charge Not Included

CLP Name: _____

CLP No.: _____

SMS will be sent to CLP member

THE ROYAL INDIA - SANDTON

Vat No 4050251166

*** TAKE - AWAY ***

Tax Inv No : 1209

Covers : 1

STAFF : velaphi

Table 26

31 July 2016 18:18

1 Jeera Pulao

R25.80

Total : R25.80

R3.17 Output Tax

R22.63 Total Excl

Gratuity: _____

Total: _____

The Forum, 2 Maude Str. Sandton

Thank You & Wellcome Again

Please Call Again...

Tel (011) 7844964

Email royalindiasandtonj7@gmail.com

OMNI

BARCLAYS 15 TROYE STREET
61 MAIN STREET MARSHALL TOWN

Invoice Reprint - C/Card

Invoice Number: 27 005

Operator :ZANELE L. OSI

Half port	16.00
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Total:	16.00
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C/Card :	16.00
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Tendered:	16.00
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Change:	0.00
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ATN3 # Administrator

2016/08/01 12:26:27 PM

EUROPA - ROSEBANK
Vat No: 4600261681

Order Num : 104
Inv No : 104
: 1

STAFF : Lucky
Table 79
01 August 2016 17:53

1 Lrg Montagna R90.00

Total : R90.00

R11.05 VAT incl @ 14%
R78.95 Total Excl

GRATUITY: _____

TOTAL: _____

Thank You For Your Support!
Please Call Again!

Prashanth Mallikarjun

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

MICHAEL NDLOVU
South Africa

Invoice Number: XFLEEZDC-03-2016-0000594

Invoice Date: 01 August 2016

Tax Point Date	Description	Tax Amount	Net Amount
01 Aug 2016	Transportation service		
	Fare	—	53,00 ZAR
		Total Net	53,00 ZAR
		Gross Amount	53,00 ZAR

Issued on behalf of 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:

Zandile
No 3 Kerk Street
2094 Johannesburg
South Africa

Invoice Number: EBHCBKJF-03-2016-0001247

Invoice Date: 01 August 2016

Tax Point Date	Description	Tax Amount	Net Amount
01 Aug 2016	Transportation service		
	Fare	—	328,00 ZAR
		Total Net	328,00 ZAR
		Gross Amount	328,00 ZAR

Issued on behalf of Zandile 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:

Alfred Ncube
188 9th avenue highlands norths johannesburg 2192
2192 johannesburg
South Africa

Invoice Number: SLKKWHJZ-03-2016-0002136

Invoice Date: 02 August 2016

Tax Point Date	Description	Tax Amount	Net Amount
02 Aug 2016	Transportation service		
	Fare	—	119,00 ZAR
		Total Net	119,00 ZAR
		Gross Amount	119,00 ZAR

Issued on behalf of Alfred Ncube by:

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