

Prashanth Mallikarjun

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

PHILISANI NDLOVU  
UNIT G103 GREENFIELDS HEILDBURG RD CITY  
DEEP 2197, NO 104 TRUMP CENTRE SELBY,  
FARADAY  
2001 JOHANNESBURG  
South Africa

Invoice Number: YLHUUOAY-03-2016-0006199

Invoice Date: 26 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
26 Jul 2016	Transportation service		
	Fare	—	373,00 ZAR
		Total Net	373,00 ZAR
		Gross Amount	373,00 ZAR

Issued on behalf of PHILISANI NDLOVU 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:

Phungashe and Sons Project  
12 Mount Rowley, 55 Hunter Street  
2198 Johannesburg  
South Africa

Invoice Number: IKFAIYRB-03-2016-0000386

Invoice Date: 26 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
26 Jul 2016	Transportation service		
	Fare	—	197,00 ZAR
Total Net			197,00 ZAR
Gross Amount			197,00 ZAR

Issued on behalf of Phungashe and Sons Project by:

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

THE ROYAL INDIA - SANDTON  
Vat No 4050251166

\*\*\* EAT - IN \*\*\*

Tax Inv No : 990  
Covers : 2

STAFF : velaphi

Table 17  
26 July 2016 19:38

1 Diwani Handi	R90.80
1 Roti Tandoori	R15.80
1 Butter Naan	R18.80
1 Stillwater 1.5ltr	R38.00

Total : R163.40

Tips 16.34

To Pay : R179.74

R20.07 Output Tax  
R143.33 Total Excl

Gratuity: \_\_\_\_\_

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

THE ROYAL INDIA - SANDTON  
Vat No 4050251166

\*\*\* TAKE - AWAY \*\*\*

Tax Inv No : 1037  
Covers : 1

STAFF : sunny  
Table 80  
27 July 2016 17:35

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

Prashanth Mallikarjun

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

Reahs Business and Shuttle Services  
10616 Letleretsane street, Thatchill estate 1  
0157 Centurion  
South Africa

Invoice Number: JYZTFVYV-03-2016-0011112

Invoice Date: 27 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
27 Jul 2016	Transportation service		
	Fare	—	143,00 ZAR
		Total Net	143,00 ZAR
		Gross Amount	143,00 ZAR

Issued on behalf of Reahs Business and Shuttle Services 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:

David Danker  
119 12th Street, Benmore ext 1  
2196 Johannesburg  
South Africa

Invoice Number: UVKEXLZQ-03-2016-0011796

Invoice Date: 27 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
27 Jul 2016	Transportation service		
	Fare	—	162,00 ZAR
		Total Net	162,00 ZAR
		Gross Amount	162,00 ZAR

Issued on behalf of David Danker 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: 2721111

Operator :Gabisile Shabangu

Chocolate 3	18.00
appuccino 350m	18.00

Total:	36.00
C/Card :	36.00
Tendered:	36.00
Change:	0.00

ATN7 # Administrator

7/27/2016 10:27:58 AM

Prashanth Mallikarjun

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

Drivers with urpose  
24 George avenue, Sandringham  
2192 Johannesburg  
South Africa

Invoice Number: HMDLFUBF-03-2016-0009006

Invoice Date: 28 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
28 Jul 2016	Transportation service		
	Fare	—	151,00 ZAR
		Total Net	151,00 ZAR
		Gross Amount	151,00 ZAR

Issued on behalf of Drivers with urpose 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:

Eliazare sipho Skosana  
South Africa

Invoice Number: ZSZMYKAW-03-2016-0000634  
Invoice Date: 28 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
28 Jul 2016	Transportation service		
	Fare	—	142,00 ZAR
Total Net			142,00 ZAR
Gross Amount			142,00 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:

Pace Fleet  
34 14th Street, Marlboro  
2060 Sandton  
South Africa  
VAT ID: 4810254161

Invoice Number: BJXVPXKP-03-2016-0092766

Invoice Date: 29 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
29 Jul 2016	Transportation service		
	Fare	—	253,00 ZAR
		Total Net	253,00 ZAR
		Gross Amount	253,00 ZAR

Issued on behalf of Pace Fleet by:

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