

THE ROYAL INDIA - SANDTON

Vat No 4050251166

*** EAT - IN ***

Tax Inv No : 787

Covers : 1

STAFF : pretty

Table 17

21 July 2016 19:27

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

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

THE ROYAL INDIA - SANDTON

Vat No 4050251166

*** TAKE - AWAY ***

Tax Inv No : 820

Cust Name : 1402

Covers : 1

STAFF : BRIAN M

Table 103

22 July 2016 17:08

1 Veg Samoosa	R30.80
1 Jeera Pulao	R25.80

Total : R56.60

R6.95 Output Tax
R49.65 Total Excl

Gratuity: 10

Total: 66.60

The Forum, 2 Maude Str. Sandton

Thank You & Wellcome Again

Please Call Again...

Tel (011) 7644964

Email royalindiasandtonj7@gmail.com

OMNI

BARCLAYS 15 TROYE STREET
161 MAIN STREET MARSHALL TOWN

Invoice Reprint - C/Card
Invoice Number: 2706219

Operator : Lucy Mguni

Cappuccino 350m		36.00
2.00 @	18.00	
Hot Chocolate 3		18.00

Total: 54.00

C/Card : 54.00

Tendered: 54.00

Change: 0.00

ATN09 # Administrator
2016/07/22 09:45:46 AM

Prashanth Mallikarjun

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

Viawb Research and Development
42 Wimbledon Road, Brixton
2033 Johannesburg
South Africa

Invoice Number: HZDPNPUV-03-2016-0002247

Invoice Date: 22 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
22 Jul 2016	Transportation service		
	Fare	—	200,00 ZAR
		Total Net	200,00 ZAR
		Gross Amount	200,00 ZAR

Issued on behalf of Viawb Research and Development 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:

V Dlamini
7 Abel Road Unit 1109 Beria, Ukhamba Mansions
2001 Johannesburg
South Africa

Invoice Number: QMHETVRB-03-2016-0009391
Invoice Date: 22 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
22 Jul 2016	Transportation service	—	146,00 ZAR
	Fare		
		Total Net	146,00 ZAR
		Gross Amount	146,00 ZAR

Issued on behalf of V Dlamini 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:

Stepbrother
694 Greenstone Ridge, 1609
edenvale
South Africa

Invoice Number: MULUGRKE-03-2016-0000324
Invoice Date: 23 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
23 Jul 2016	Transportation service		
	Fare	—	47,00 ZAR
		Total Net	47,00 ZAR
		Gross Amount	47,00 ZAR

Issued on behalf of Stepbrother 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:

fanie sello
South Africa

Invoice Number: JGXUBNQU-03-2016-0000281

Invoice Date: 23 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
23 Jul 2016	Transportation service		
	Fare	—	42,00 ZAR
		Total Net	42,00 ZAR
		Gross Amount	42,00 ZAR

Issued on behalf of by:

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

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

107 Tipu

Tbl 24/1 Chk 3387 Gst 1
24Jul'16 18:52

Sit Down

1 Tadka Dahl	98.80
1 Plain Naan	18.80
1 Still 250ml	18.80
Water	

19:23 Total Due **136.40**

VAT INCL 16.75

Gratuity.....13.60

Total.....150.00

Thank you for your support!

Prashanth Mallikarjun

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

Geoffrey Makamo
South Africa

Invoice Number: TOADFDXO-03-2016-0002710
Invoice Date: 25 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
25 Jul 2016	Transportation service		
	Fare	—	388,00 ZAR
		Total Net	388,00 ZAR
		Gross Amount	388,00 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:

Xajigroup Pty Ltd
37 Saint Bride Avenue, Mayfair West
2092 Johannesburg
South Africa

Invoice Number: JIPOTPTZ-03-2016-0004505

Invoice Date: 25 July 2016

Tax Point Date	Description	Tax Amount	Net Amount
25 Jul 2016	Transportation service		
	Fare	—	242,00 ZAR
		Total Net	242,00 ZAR
		Gross Amount	242,00 ZAR

Issued on behalf of Xajigroup Pty Ltd by:

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