

TAX INVOICE (COMPUTERIZED)

Billing Details

Pakco (Pty) Ltd
Address :Pakco Street
Verulam

Company Information

Dinoosys Technologies

H.no:44, Samatha Nagar,2nd floor,Tagoor
Buliding,Near:Rishi College,Addagutta
Society,Hyderabad,Telangana 500072
Rangat ,Andhra Pradesh ,India .

Invoice Details

Document No:Hof.2306068238
Date :26 Mar 2018
Consultant :Bruce Rodda
Client :Pakco (Pty) Ltd
Order No :32252
Currency :ZAR
Your VAT No :

Invoice Summary

Air Tickets

| Prn | Ticket No | Passenger/Route/Dep Date | Excl Amt | Airport Taxes | VAT | Incl Amt |
|----------------------------------------|-----------|--------------------------|----------|---------------|------|----------|
| 005 | 32525 | rteyery ert 26 Mar 2018 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| Air Tickets Total(Inclu Airport Taxes) | | | | | | 5000.00 |

Land Arrangement

| Type | Ser RefNo | Details | Excl Amt | Taxes | VAT | Incl Amt |
|------------|-----------|---------------------------|----------|-------|--------|----------|
| 10o | 3225235 | fdhhddf - 26 Mar 2018 | 3000.00 | 0.00 | 420.00 | 3420.00 |
| 10o | 3454353 | fdcgdg - 27 Mar 2018 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| 1st | 3532532 | fdhfdh - 26 Mar 2018 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| A1b | 43636 | hfszdxgfcgh - 26 Mar 2018 | 5000.00 | 0.00 | 700.00 | 5700.00 |
| 12a | 353252 | sewetwt - 26 Mar 2018 | 5000.00 | 0.00 | 700.00 | 5700.00 |
| 12a | 35435 | cxvhcvb - 26 Mar 2018 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| 12a | 5345 | reft rb - 28 Mar 2018 | 5000.00 | 0.00 | 700.00 | 5700.00 |
| Land Total | | | | | | 35520.00 |

Summary

| | | | | |
|----------------------|----------|------|---------|----------|
| Invoice Total | 38000.00 | 0.00 | 2520.00 | 40520.00 |
| Total Due | | | | 40520.00 |



TAX INVOICE (COMPUTERIZED) REMITTANCE ADVICE

| Billing Details |
|-------------------------------------|
| 10 On Cape |
| 10 Cape Road Port Elizabeth 6001 |

| Company Information |
|------------------------------------------------------------------------------------------------------------------------|
| Dinoosys Technologies |
| H.no:44, Samatha Nagar,2nd floor,Tagoor Buliding,Near:Rishi College,Addagutta Society,Hyderabad,Telangana 500072 |
| Rangat,Andhra Pradesh,India. |

| Invoice Details |
|-------------------------------------|
| Document No : Hof.2306068238 |
| Date : 26 Mar 2018 |
| Consultant : Bruce Rodda |
| Order No : 32252 |
| Currency : ZAR |
| Your VAT No : |

| Land Invoice Summary | | | | | | | |
|----------------------|-----------|-----------------------|---------|---------|------------|------|---------|
| Type | Ser RefNo | Details | Total | Due | Commission | VAT | Net Due |
| 10o | 3225235 | fdhhddf - 26 Mar 2018 | 3420.00 | 3420.00 | 0.00 | 0.00 | 3420.00 |
| 10o | 3454353 | fdcgdg - 27 Mar 2018 | 5000.00 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| Invoice Total | | | 8420.00 | 8420.00 | 0.00 | 0.00 | 8420.00 |
| Land Total | | | | | | | 8420.00 |

TAX INVOICE (COMPUTERIZED) REMITTANCE ADVICE

Billing Details

1st4footballtickets.Com

Company Information

Dinoosys Technologies

H.no:44, Samatha Nagar,2nd floor,Tagoor
Buliding,Near:Rishi College,Addagutta
Society,Hyderabad,Telangana 500072

Rangat, Andhra Pradesh, India.

Invoice Details

Document No : Hof.2306068238

Date : 26 Mar 2018

Consultant : Bruce Rodda

Order No : 32252

Currency : ZAR

Your VAT No :

Land Invoice Summary

| Type | Ser RefNo | Details | Total | Due | Commission | VAT | Net Due |
|---------------|-----------|----------------------|---------|---------|------------|------|---------|
| 1st | 3532532 | fdhfdh - 26 Mar 2018 | 5000.00 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| Invoice Total | | | 5000.00 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| Land Total | | | | | | | 5000.00 |

| Billing Details | Company Information | Invoice Details |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A1 Kynaston B&b P O Box 1629 Jeffreys Bay | Dinoosys Technologies H.no:44, Samatha Nagar,2nd floor,Tagoor Buliding,Near:Rishi College,Addagutta Society,Hyderabad,Telangana 500072 Rangat,Andhra Pradesh,India. | Document No : Hof.2306068238 Date : 26 Mar 2018 Consultant : Bruce Rodda Order No : 32252 Currency : ZAR Your VAT No : A1b123 |

| Land Invoice Summary | | | | | | | |
|----------------------|-----------|---------------------------|---------|---------|------------|------|---------|
| Type | Ser RefNo | Details | Total | Due | Commission | VAT | Net Due |
| A1b | 43636 | hfszdxgfcgh - 26 Mar 2018 | 5700.00 | 5700.00 | 0.00 | 0.00 | 5700.00 |
| Invoice Total | | | 5700.00 | 5700.00 | 0.00 | 0.00 | 5700.00 |
| Land Total | | | | | | | 5700.00 |

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| Billing Details | Company Information | Invoice Details |
|---------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| The Twelve Apostles | Dinoosys Technologies | Document No : Hof.2306068238 |
| | H.no:44, Samatha Nagar,2nd floor,Tagoor Buliding,Near:Rishi College,Addagutta Society,Hyderabad,Telangana 500072 | Date : 26 Mar 2018 |
| | Rangat,Andhra Pradesh,India. | Consultant : Bruce Rodda |
| | | Order No : 32252 |
| | | Currency : ZAR |
| | | Your VAT No : |

| Land Invoice Summary | | | | | | | |
|----------------------|-----------|------------------------|----------|----------|------------|------|----------|
| Type | Ser RefNo | Details | Total | Due | Commission | VAT | Net Due |
| 12a | 353252 | sewetwt - 26 Mar 2018 | 5700.00 | 5700.00 | 0.00 | 0.00 | 5700.00 |
| 12a | 35435 | cxvhhcvb - 26 Mar 2018 | 5000.00 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| 12a | 5345 | reft rb - 28 Mar 2018 | 5700.00 | 5700.00 | 0.00 | 0.00 | 5700.00 |
| Invoice Total | | | 16400.00 | 16400.00 | 0.00 | 0.00 | 16400.00 |
| Land Total | | | | | | | 16400.00 |