

TAX INVOICE (COMPUTERIZED)

Billing Details

I D Technologies Address :2nd Floor, Sharaff House 2 Sinembe Crescent Umhlanga

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.2377251464 **Date** :27 Mar 2018

Consultant :Asima Kajee
Client :I D Technologies

Order No :3252 Currency :ZAR Your VAT No :

Invoice Summary

Land A	rrangement						
Туре	Ser RefNo	Details	Excl Amt	Taxes	VAT	Incl Amt	
10o	23432525	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
1st	322525	mounika - 27 Mar 2018	5000.00	0.00	700.00	5700.00	
40w	34253252	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
Aar	5477747	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
Abs	45335	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
Aca	5576858	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
Ahb	4645747	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
1di	34252	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
12a	243324	mounika - 27 Mar 2018	5000.00	0.00	700.00	5700.00	
12a	32425	mounika - 27 Mar 2018	5000.00	0.00	0.00	5000.00	
Land To	otal					51400.00	
		S	ummary				
Invoice	Total		50000.00	0	1400.00	51400.00	
Total Du	Total Due						





Billing Details

10 On Cape 10 Cape Road Port Elizabeth 6001

Company Information

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Rangat, Andhra Pradesh, India.

Invoice Details

Document No: Hof.2377251464

Date : 27 Mar 2018

Consultant : Asima Kajee

Order No : 3252 Currency : ZAR

Land Invoice Summary								
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due	
10o	23432525	mounika - 27 Mar 2018	5000.00	5000.00	2000.00	0.00	3000.00	
Invoice T	Invoice Total 5000.00 5000.00 2000.00 0.00						3000.00	
Land Tota	al						3000.00	

Billing Details

1st4footballtickets.Com

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Company Information

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Date : 27 Mar 2018

Consultant : Asima Kajee

Order No : 3252 Currency : ZAR

Land Invoice Summary							
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due
1st	322525	mounika - 27 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 Tota	al						5700.00

Billing Details

40 Winks Guest House

02 Ravenscraig Road Greenpoint Cape Town 8005

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)ate : 27 Mar 2018

Consultant : Asima Kajee

Order No : 3252 Currency : ZAR

Land Invoice Summary							
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due
40w	34253252	mounika - 27 Mar 2018	5000.00	5000.00	0.00	0.00	5000.00
Invoice To	Invoice Total 5000.00 5000.00 0.00 0.00						
Land Tota	al						5000.00

Billing Details

AardStayPtyltd

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Consultant : Asima Kajee

Order No : 3252

Currency : ZAR

Land Invoice Summary							
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due
Aar	5477747	mounika - 27 Mar 2018	5000.00	5000.00	600.00	0.00	4400.00
Invoice T	otal		5000.00	5000.00	600.00	0.00	4400.00
Land Tota	al						4400.00

Billing Details

Absolute Tours
Docex 434 Jhb

Company Information

Dinoosys Technologies

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

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Date : 27 Mar 2018

Consultant : Asima Kajee

Order No : 3252

Currency : ZAR

Land Invoice Summary							
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due
Abs	45335	mounika - 27 Mar 2018	5000.00	5000.00	1500.00	0.00	3500.00
Invoice Total 5000.00 5000.00 1500.00 0.00							3500.00
Land Tota	al						3500.00

Billing Details

Acacia Lodge Westdene
77 Pres Reitz Ave Westdene
Bloemfontein 9301

Company Information

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Date : 27 Mar 2018

Consultant : Asima Kajee

Order No : 3252 Currency : ZAR

Land Invoice Summary							
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due
Aca	5576858	mounika - 27 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 Tota	al						5000.00

Billing Details

Attache Health& Beauty Spa Guest Ldg

11 Olifantsfontein Rd Glen Austin Midrand, Jnb 1685

Company Information

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Consultant : Asima Kajee

Order No : 3252 Currency : ZAR

Land Invoice Summary							
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due
Ahb	4645747	mounika - 27 Mar 2018	5000.00	5000.00	3000.00	0.00	2000.00
Invoice Total 5000.00 5000.00 3000.00 0.00							2000.00
Land Tota	al						2000.00

Billing Details

One Direction

Company Information

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)ate : 27 Mar 2018

Consultant : Asima Kajee

Order No : 3252

Currency : ZAR
Your VAT No :

Land Invoice Summary								
Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due	
1di	34252	mounika - 27 Mar 2018	5000.00	5000.00	2500.00	0.00	2500.00	
Invoice Total 5000.00 5000.00 2500.00 0.00							2500.00	
Land Tota	al	Land Total						

Billing Details

The Twelve Apostles

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Order No : 3252 Currency : ZAR

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Туре	Ser RefNo	Details	Total	Due	Commission	VAT	Net Due	
12a	243324	mounika - 27 Mar 2018	5700.00	5700.00	500.00	70.00	5130.00	
12a	32425	mounika - 27 Mar 2018	5000.00	5000.00	500.00	0.00	4500.00	
Invoice Total 10700.00 10700.00 1000.00 70.00							9630.00	
Land Tota	al		•			•	9630.00	