Goba (Pty) Ltd

Belvedere Place, 5 Eglin Road,
Sunninghill, Sandton
South Africa

Consulting Engineers & Project Managers
REG NO: 2001/019534/07

P O Box 180
Sunninghill, Sandton
South Africa, 2157

Tel : +27 (0)11 236-3300
Fax : +27 (0)11 236-3440

Tax Invoice

To: Pheko Letlonkane
Ekurhuleni Metropolitan Council
Private Bag X65
Benoni
1500

Work Requested By: Pheko Letlonkane

Our Contact Person: Rochelle Rajasakran

Invoice No.	Vat Reg. No.	Your VAT Reg. No.	Date	Your Order No. / Your Ref No.
0032091	4200195040	4280193493	10/03/2011	

Project No. : 020092.R **Project Name:** EMM IRPTN OPS PLAN

Contract PS-IS (PT) 31/2010
Period: February 2011

Professional Fees

Travel Time Planning and execution (30%)	R40 250.00	109,850.00
Demand Modelling	R15 000.00	
Network Validation and Information Collection	R15 000.00	
Amending Survey Scope	R20 000.00	
Start of Operational Analysis	R15 000.00	
Review strategic Environmental Assessment Documentation	R 4 600.00	

Reimbursable Expenses

DiRec: Travelling (Km's)

01/03/2011 M Moselakgomo 2505km @ R 4.15	10,395.75	
Total Reimbursables	**10,395.75**	**10,395.75**

Amount excluding VAT		**120,245.75**
Total VAT		**16,834.41**
Total this Invoice	**ZAR**	**R137,080.16**

Kindly arrange for payment to be made directly into our:
ABSA Bank Account
Rivonia Branch : (Code: 331155)
Account No. 405-401-4312

Invoices are payable within 30days. Interest will be charged at prime rate on late payments.