Goba (Pty) Ltd

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

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

P O Box 180
Sunninghill, Sandton
South Africa, 2157

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

GOBA

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.
0032296	4200195040	4280193493	31/03/2011	

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

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

Professional Fees

Project Management & Attendance Meeting	R103 506.53	335,304.26
Development of GIS Database for Network Development	R 30 059.51	
Identification and Planning of Taxi Rank Survey	R 28 752.57	
Demand Modelling	R 98 345.00	
Operational Analysis Initial Tasks	R 19 981.25	
SEA Review of Baseline information	R 6 440.00	
Reporting	R 48 219.40	

Reimbursable Expenses

DiRec: Car Hire		
3/31/2011 Car Hire – A.G Brislin	3,707.01	
DiRec: Subsistence		
3/31/2011 Two students @ R350.00 each day: 23 days	8,050.00	
3/31/2011 Fuel for Car	938.74	
Total Reimbursables	**12,695.75**	**12,695.75**

Amount excluding VAT		**348,000.01**
Total VAT		**48,720.00**
Total this Invoice	**ZAR**	**R396,720.01**

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.

020092

TAX INVOICE
BELASTINGFAKTUUR

The Travel Link

Co. Reg. No. 1999/063838/23
VAT No.: 4500188451
Tel: +27 11 327 3282
Fax: +27 11 327 3401
P O Box 34
Westhaven
214
e-mail: lorenn@worldspan.co.z

V A T I N V O I C E

Goba (Pty) Limited
Vat no 4200195040
P O Box 180
Sunninghill
2157

				Page 1
31 Mar 2011	**46760**	D00112	Adriaan	Rn

		Excl Amt	Tax	Incl Amt
AND ARRANGEMENTS				
rn PrinRefNo	**Client/Date/Details**			
cr 10323942	Mokomele/R.Mr 08Mar2011			
	National Car Hire	946.48	132.52	1079.00
cr 10324094	Mokomele/R.Mr 13Mar2011			
	National Car Hire	1287.72	180.28	1468.00
cr 10324289	Mokomele/R.Mr 21Mar2011			
	National Car Hire	1022.81	143.19	1166.00
ERVICE CHARGES				
lient Name/Details				
okomele/R.Mr	Car Hire Booking Fe	150.00	21.00	171.00
okomele/R.Mr	Car Hire Booking Fe	150.00	21.00	171.00
okomele/R.Mr	Car Hire Booking Fe	150.00	21.00	171.00
otals		**3707.01**	**518.99**	**4226.00**

4226.00

TAX INVOICE
BELASTINGFAKTUUR

The Travel Link

Co Reg No 1999/063538/07
VAT No. 4500195040
Tel: +27 11 327 3282
Fax: +27 11 327 3403
P O Box 34
Wierda Park
2162
e-mail: lorean@worldspan.co.z

V A T I N V O I C E

Goba (Pty) Limited
Vat no 4200195040
P O Box 180
Sunninghill
2157

DATE / DATUM	INVOICE NO / FAKTUUR NR	ACCOUNT NO / REKENING NR		Rn
31 Mar 2011	**46760**	D00112	Adriaan	

	Excl Amt	Tax	Incl Amt
alance b/f from page 1			4226.00

ORDER NO: ADRIAAN BRISLIN

R 4226.00

RECEIVED BY / ONTVANG DEUR

SIGNATURE / HANDTEKENING

DATE / DATUM

CMH Car Hire (PTY) Ltd
Trading as First Car Rental
Reg. No.: 1999/25201/07

RESERVATIONS: 0861011323
WEB SITE: www.firstcarrental.co.za
CUSTOMER SERVICE: firstcares@cmh.co.za

A 1308679

Invoice (Rental)

E N T A L I N V O I C E

Vat Reg. No.: 4930185881

ANCH: 103 R/A NO: 1308679 TAX INVOICE: 10323942 DATE: 14/03/2011 TIME: 10:26
ME : SANDTON DOWNTOWN TELEPHONE: 011 784 4608 Prepared by: RANJITH

NT NAME:	REABETSWE
SURNAME:	MOKOMELE
ACC NO:	THE009 REFERRAL NO:
ARGE TO:	THE TRAVEL LINK CC
	DO NOT POST
	WESTHOVEN
	2142 VAT Reg no: 4500188455
TEL:	011 3273282 MOI CELL: lorenn@worldspa
E-MAIL:	adriej@worldspan.co.za
NFINITY:	RENTER NO: 8609165792086
VOUCHER:	1/E1308679 RENTER TYPE:
RDER NO:	ID NO: 8609165792086
RES ID.:	1308679 DLIC NO: 416900000GCT
CONTACT:	REFILWE
TEL:	0113273282
AY METH:	ACCOUNT RATE ACC: **TMC12H
ED/CARD:	********** EXPIRY DATE:
UTH AMT:	0.00 AUTH NO:

	VEHICLE 1	VEHICLE 2	VEHICLE 3
VEHICLE GRP:	B		
RATE GRP:	B		
REG.NO.:	ND554268		
MAKE:	NISSAN		
MODEL:	TIIDA 1.6 SEDAN		
KMS IN:	44181		
KMS OUT:	43447		
KMS DRIVEN:	734		
TOT KMS:	734		
KMS FREE:	0		
KMS CHARGED:	734		
DATE IN:	10/03/11		
DATE OUT:	08/03/11		
TIME IN:	09:00		
TIME OUT:	09:00		
FUEL USED:	0.00		

NT FROM: BLOCK B,BELVEDERE PLACE, 5 EGLIN RD, SUNNINGHILL
TURN TO: SANDTON DOWNTOWN

COMPANY BANKING DETAILS: FIRST NATIONAL BANK
ACC: 62013379814 BRANCH: DURBAN CORPORATE BRANCH

*BREAKDOWN OF EXTRAS		RENTAL DETAILS	EXCL.VAT	VAT	INCL.VAT
OFFICE/H 0-25KM	215.00	2 Days @ 302.00 per Day	529.82	74.18	604.00
OFFICE/H 0-25KM	215.00				
			529.82	74.18	604.00
		Contract Fee	39.47	5.53	45.00
		Extra Charges (*** see breakdown)	377.19	52.81	430.00
		Sub Total	946.48	132.52	1079.00
		Sub Total	946.48	132.52	1079.00
		TOTAL DUE			1079.00

CMH Car Hire (PTY) Ltd
Trading as First Car Rental
Reg. No.: 1999/25201/07

RESERVATIONS: 0861011323
WEB SITE: www.firstcarrental.co.za
CUSTOMER SERVICE: firstcares@cmh.co.za

RA 1310824

Invoice (Rental)

RENTAL INVOICE

Vat Reg. No.: 4930185881

BRANCH: 103 R/A NO: 1310824 TAX INVOICE: 10324094 DATE: 18/03/2011 TIME: 09:33
NAME : SANDTON DOWNTOWN TELEPHONE: 011 784 4608 Prepared by: RANJITH

RENT NAME:	REABETSWE
SURNAME:	MOKOMELE
ACC NO:	THE009 REFERRAL NO:
CHARGE TO:	THE TRAVEL LINK CC
	DO NOT POST
	WESTHOVEN
	2142 VAT Reg no: 4500188455
TEL:	011 3273282 MOI CELL: lorenn@worldspa
E-MAIL:	adriej@worldspan.co.za
INFINITY:	RENTER NO: 8609165792086
VOUCHER:	1/E1310824 RENTER TYPE:
ORDER NO:	ID NO: 8609165792086
RES ID.:	1310824 DLIC NO: 416900000GCT
CONTACT:	REFELWE
TEL:	0113273282
PAY METH:	ACCOUNT RATE ACC: **TMC12H
CRED/CARD:	********** EXPIRY DATE:
AUTH AMT:	0.00 AUTH NO:

	VEHICLE 1	VEHICLE 2	VEHICLE 3
VEHICLE GRP:	B		
RATE GRP:	B		
REG.NO.:	ND670939		
MAKE:	NISSAN		
MODEL:	TIIDA 1.6 HATCH		
KMS IN:	46132		
KMS OUT:	45115		
KMS DRIVEN:	1017		
TOT KMS:	1017		
KMS FREE:	0		
KMS CHARGED:	1017		
DATE IN:	17/03/11		
DATE OUT:	13/03/11		
TIME IN:	11 50		
TIME OUT:	10 52		
FUEL USED:	0.00		

RENT FROM: SANDTON DOWNTOWN
RETURN TO: SANDTON DOWNTOWN

COMPANY BANKING DETAILS: FIRST NATIONAL BANK
ACC: 62013379814 BRANCH: DURBAN CORPORATE BRANCH

***BREAKDOWN OF EXTRAS		RENTAL DETAILS	EXCL.VAT	VAT	INCL.VAT
COL OFFICE/H 0-25KM	215.00	4 Days @ 302.00 per Day	1059.65	148.35	1208.00
			1059.65	148.35	1208.00
		Contract Fee	39.47	5.53	45.00
		Extra Charges (*** see breakdown)	188.60	26.40	215.00
		Sub Total	1287.72	180.28	1468.00
		Sub Total	1287.72	180.28	1468.00
		TOTAL DUE			1468.00

CMH Car Hire (PTY) Ltd
Trading as First Car Rental
Reg. No.: 1999/25201/07

RESERVATIONS: 0861011323
WEB SITE: www.firstcarrental.co.za
CUSTOMER SERVICE: firstcares@cmh.co.za

RA 1314328

Invoice (Rental)

R E N T A L I N V O I C E

Vat Reg. No.: 4930185881

BRANCH: 103
NAME : SANDTON DOWNTOWN

R/A NO: 1314328
TELEPHONE: 011 784 4608

TAX INVOICE: 10324289

DATE: 25/03/2011 TIME: 11:15
Prepared by: RANJITH

RENT NAME:	REABETSWE
SURNAME:	MOKOMELE
ACC NO:	THE009
CHARGE TO:	THE TRAVEL LINK CC DO NOT POST WESTHOVEN
	2142
TEL:	011 3273282 MOI
E-MAIL:	adriej@worldspan.co.za
INFINITY:	
VOUCHER:	1/E1314328
ORDER NO:	
RES ID.:	1314328
CONTACT:	REFILWE
TEL:	0113273282
PAY METH:	ACCOUNT
CRED/CARD:	**********
AUTH AMT:	0.00

REFERRAL NO:

VAT Reg no: 4500188455
CELL: lorenn@worldspa

RENTER NO: 8609165792086
RENTER TYPE:
ID NO: 8609165792086
DLIC NO: 416900000GCT

RATE ACC: **TMC12H
EXPIRY DATE:
AUTH NO:

RENT FROM: SANDTON DOWNTOWN
RETURN TO: SANDTON DOWNTOWN

	VEHICLE 1	VEHICLE 2	VEHICLE 3
VEHICLE GRP:	B		
RATE GRP:	B		
REG.NO.:	ND95970		
MAKE:	NISSAN		
MODEL:	TIIDA 1.6 HATCH		
KMS IN:	2922		
KMS OUT:	2179		
KMS DRIVEN:	743		
TOT KMS:	743		
KMS FREE:	0		
KMS CHARGED:	743		
DATE IN:	24/03/11		
DATE OUT:	2[illegible]/03/11		
TIME IN:	1[illegible]:00		
TIME OUT:	1[illegible]:00		
FUEL USED:	0.00		

COMPANY BANKING DETAILS: FIRST NATIONAL BANK
ACC: 62013379814 BRANCH: DURBAN CORPORATE BRANCH

***BREAKDOWN OF EXTRAS		RENTAL DETAILS	EXCL.VAT	VAT	INCL.VAT
COL OFFICE/H 0-25KM	215.00	3 Days @ 302.00 per Day	794.74	111.26	906.00
			794.74	111.26	906.00
Contract Fee			39.47	5.53	45.00
Extra Charges (*** see breakdown)			188.60	26.40	215.00
		Sub Total	1022.81	143.19	1166.00
		Sub Total	1022.81	143.19	1166.00
TOTAL DUE					1166.00