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.
0032505	4200195040	4280193493	29/04/2011	

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

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

Professional Fees

Project Management	R 41,640.75	
Network Development	R 10,546.73	
Identification and Planning of Taxi Rank Survey	R 24,609.03	
Demand Modelling	R 12,646.25	
Operational Analysis Initial Tasks	R 2,973.00	
SEA Analysis of Corridors	R 30,025.00	
Reporting	R 230.00	
Development of Financial Model (Existing System)	R 53,360.00	
Total of Professional Fees		**176,030.75**

Reimbursable Expenses

DiRec: Subsistence		
29-Apr-11 Tes Automatic Traffic Counts	68,400.00	
29-Apr-11 Traftrans I/S counts for Phase 1 Route	185,526.32	
29-Apr-11 Two Students @ R350 each day 17 days	5,950.00	
DiRec: Travelling (Km's)		
29-Apr-11 Car Hire - A.G Brislin	3,177.14	
29-Apr-11 Fuel for car	2,026.70	
Total Reimbursables		**265,080.16**
Amount excluding VAT		**441,110.91**
Total VAT		**61,755.53**
Total this Invoice	**ZAR**	**R502,866.44**

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.