


S&M Transportation 504 Paarl 726 Schoeman Str, Arcadia 0083 Tel: [REDACTED] Fax: [REDACTED]	 S & M transportation	Invoice
		Date 26/04/2013
		Page 1
		Document No INV20130426

GUPTA Email: Tony@sahara.co.za Fax: [REDACTED]	Deliver to
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Description	Unit Price	No of service	Nett Price
Incoming trips			
Escort Services 29 April 2013, 08:00	32000	1	R 32.000 00
Escort Services 29 April 2013, 11:00	32000	1	R 32.000 00
Escort Services 29 April 2013, 21:00	32000	1	R 32.000 00
Escort Services 30 April 2013, 07:00	32000	4	R 128.000 00
Escort Services 30 April 2013, 11:00	32000	1	R 32.000 00
Km's travelled			
OR Tambo International Airport to Sun City	440KM's per car		
Waterkloof Airforce base to Sun City	312KM's per car		
Outgoing trips			
Escort Services 03 May 2013, 07:00	32000	1	R 32.000 00
Escort Services 03 May 2013, 09:00	32000	1	R 32.000 00
Escort Services 03 May 2013, 11:00	32000	4	R 128.000 00
Escort Services 03 May 2013, 14:00	32000	1	R 32.000 00
Escort Services 03 May 2013, 16:00	32000	1	R 32.000 00
Km's travelled			
Sun City to OR Tambo International Airport	440KM's per car		
Sun City to Waterkloof Airforce Base	312KM's per car		
Prices include:			
* Extra insurance			
* Fuel and Toll gate			
* Refreshment			

Banking Details Bank Name: First National Bank Account Holder: MS Manamela Account number: [REDACTED] Branch Code: [REDACTED]	Payment Terms: COD Payment Method: EFT	Sub-Total	R 512.000 00
		Discount@ 0.00%	R 0.00
		Amount Excl Tax	R 0.00
		Tax	R 0.00
		Total	R 512.000.00