



# TAX INVOICE

Registration Number (2005/034454/23)  
 VAT NO: 4470251614

**Business Address**  
 210 Long Street  
 Cape Town  
 8000  
**Postal Address**  
 P.O Box 6490  
 Roggebaai  
 8012

**Date:** 28-Sep-12  
**Invoice No:** 3393  
**To:** Flatbox Productions  
**Address:** Cape Town  
  
**Customer VAT:** n/a  
 Ard Matthews and Friends Charity  
**Event:** Show

Description	Total
Total	R 5,689.50
VAT	R 796.53
<b>Total</b>	<b>R 6,486.03</b>

Description	Ticket Price	Units	Total Sales	Fees	Fees Amount
<b><u>Ard Matthews and Friends Charity Show</u></b>					
<b>Admission</b>					
1. EFT /Cash sales as per system	150	45	R 6,750.00	5%	R 337.50
2. Credit card as per system	150	317	R 47,550.00	9%	R 4,279.50
3. Onsite Cash Sales	150	29	R 4,350.00	5%	R 217.50
4. Onsite Card Sales	150	10	R 1,500.00	9%	R 135.00
4. Complimentary	0	0	R 0.00	R 2.20	R 0.00
		401	R 60,150.00		R 4,969.50
<b>Equipment &amp; Staffing</b>					
1. Laptop & Scanners - No Charge	250	2	R 500.00	R 0.00	R 0.00
2. Staffing	60	12			R 720.00
					R 720.00
<b>Total</b>		<b>401</b>	<b>R 60,150.00</b>		<b>R 5,689.50</b>
<b>Less Cash Advanced</b>			<b>R 4,150.00</b>		
<b>Less Fees owing (including VAT)</b>			<b>R 6,486.03</b>		
<b>Total amount owing - pay</b>			<b>R 49,513.97</b>		

**Bank Details:**  
**Bank:** Nedbank  
**Branch:** Business Southern Peninsula  
**Branch Code:** 123209  
**Account Number:** 1232133957  
**Account Holder:** Webtickets

**Account Queries:**  
**Telephone:** 021 481 1822  
**Fax:** 086 607 1940  
**Email:** accounts@webtickets.co.za