

## 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:** 30-Aug-13

**Invoice No:** 4044

**To:** Flatbox Productions

**Address:** Cape Town

**Customer VAT:** n/a

**Event:** Ard Matthews & Friends 2013

Description	Total
<b>Total</b>	<b>R 4 297,50</b>
<b>VAT</b>	<b>R 601,65</b>
<b>Total</b>	<b>R 4 899,15</b>

Description	Ticket Price	Units	Total Sales	Fees	Fees Amount
<b><u>Ard Matthews &amp; Friends 2013</u></b>					
<b>Admission</b>					
1. EFT /Cash sales as per system	150	13	R 1 950,00	5%	R 97,50
2. Credit card as per system	150	256	R 38 400,00	8%	R 3 072,00
3. Onsite Cash Sales	150	16	R 2 400,00	5%	R 120,00
4. Onsite Card Sales	150	24	R 3 600,00	8%	R 288,00
4. Complimentary	0	0	R 0,00	R 2,20	R 0,00
		309	R 46 350,00		R 3 577,50
<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>309</b>	<b>R 46 350,00</b>		<b>R 4 297,50</b>
<b>Less Cash Advanced</b>			<b>R 0,00</b>		
<b>Less Fees owing (including VAT)</b>			<b>R 4 899,15</b>		
<b>Total amount owing - pay</b>			<b>R 41 450,85</b>		