

Company's Logo/Letterhead

University of the Free State

University Estates

PO Box 339

Bloemfontein, 9300

Attention: Rianda Kriel

TAX INVOICE	
XXXX VAT REG NR	DATE
YOUR VAT REG NR	INVOICE NR
4240106866	

QwaQwa: Travel Disbursement - Various Projects

Fee due for Travel at R4,84/km as per UFS Fee Guideline October 2024:				R	4.84	Ex VAT
Date	Project No	Project name	Purpose of visit	KM	AMOUNT	

EXAMPLE

2024/10/09	83725-108 Project X - Practical Completion Inspection 01	350	R	1.694.00
	83771-107 Project R - Technical Site visit		R	-
			R	-
2024/10/23				
	83771-107 Project R - progress meeting 5		R	-
	83725-108 Project E - Practical Completion Inspection 02		R	-
			R	-
2024/11/06				
	83771-107 Project R - Technical Site visit		R	-
	83725-101 Project G - Prac completion inspection 03		R	-
	83735-124a Project C - Site Handover		R	-
	83735-124b Project Y - Site Handover		R	-
	Tollgate x 2		R	-
			R	-
2024/11/20				
			R	-
			R	-
			R	-
			R	-
			R	-
	Subtotal		R	1.694.00
	Add VAT @	15%	R	254.10
	Total now due including VAT		R	1.948.10

Signed: