



## Here's your receipt for your ride, Kamlesh

We hope you enjoyed your ride this morning.

**Total** ₹282.92

---

Trip charge ₹265.05

---

Subtotal ₹265.05

Wait Time ₹1.67

Booking fee ₹16.20

---

### Payments

 Kamlesh \*\*\*\*2661 ₹280.90  
30/10/2023 00:09

 Kamlesh \*\*\*\*2661 ₹2.02  
30/10/2023 00:09

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹282.92 has a GST of ₹20.03 included.

---

You rode with Rashid Ali Shah

License Plate: MH03CH4443

**Uber Go** 16.26 kilometres | 32 min(s)

■ 23:37 | Abrol Vastu Park, Malad, Ushma Nagar, Malad West, Mumbai, Maharashtra 400064, India

■ 00:09 | Terminal 2, Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400099, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

## Here's your receipt for your ride, Kamlesh

We hope you enjoyed your ride this morning.

**Total** ₹353.77

Trip charge ₹187.57

**Subtotal** ₹187.57

Booking fee ₹16.20

Pick-up charges ₹150.00

### Payments

 Kamlesh \*\*\*\*2661 ₹353.77  
05/12/2023 08:10

A temporary hold of ₹353.77 was placed on your payment method \*\*\*\* 2661. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹353.77 has a GST of ₹37.70 included.

You rode with Mohd Minhajuddin

License Plate: MH02FX4082

Uber Go 16.60 kilometres | 30 min(s)

07:39 | MLCP P10, Landside (Eastside), Opp. Gate No. 1, Departures, Chhatrapati Shivaji Maharaj International Airport, Terminal 2, Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400099, India

08:09 | Nxt. to, Ryan International School, Malad, Evershine Nagar, Malad West, Mumbai, Maharashtra 400064, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

TIN: 0000286152  
OROMIA COFFEE FARMERS COOPRATIVE  
UNION LTD LIABILITY  
A.A.S/C-BOLE 06 HNO-NEW  
TEL-0114450488/89  
BOLE AIRPORT

FS NO.00114637  
30/10/2023

#D  
06:59

=====CASH INVOICE =====

1ETB=1ETB, TOTAL:329.99ETB

WAITER:MERON

TABLE NO. :

BUYER'S TIN :

DESCRIPTION	QTY	PRICE	AMOUNT
WATER 0.5LIT	1	91.100	*91.10
TEA LATE	1	182.190	*182.19
SUBTOTAL			*273.29
SERVICE CHARGE +5%			*13.66
TXBL 1			*286.95
TAX 1(15.00%)			*43.04
TOTAL			*329.99
CASH			*329.99
ITEM#			2

**Karma Hotel Limited**

RC 885749

17 Burma Road, Apapa, Lagos

Karma.Hotel@live.Com

Local Sales Tax No.

**Restaurant**

Table No: Take Away 1

Guest : Guest

Mob : xxxxxxxx

Bill No : KR/017249/2023

Time : 17:51 hrs

Date : 16-11-2023

User : muhammad

SI	Description	Qty	Rate	Disc.	Amount
1	PANEER CHILLY ( Dry/ Gravy)	1.00	4,500.00		4500.00
2	Container Charges	1.00	150.00		150.00
Total			2.00		N 4650.00

Thanks for coming....

CUMBERLAND HOTEL  
2/4, Adeola Odeku Str, VI, Lagos,  
08056348013, 08085523416, 07012345043,  
cumberlandhotel@hotmail.com, RC-480801

Receipt #: 28050      Date: 29/11/2023  
Table #:              Time: 18:04:29  
Waiter: GOMA  
Guest: take  
Guest Mobile No:  
Delivery Boy:  
Guest Address: Nigeria

Item Name	Qty	Unit	Amount
VSK VEG SHEEKH KE	1.00	Plat	5,500.00
VEG MANCHOW SOUP.	1.00	Plat	2,400.00
FOOD PACK.	5.00	Each	500.00

Bill Amount.....8,400.00  
Tax.....1,050.00  
TOTAL AMOUNT.....9,450.00

Unsettled

Description	Taxable	Tax
VAT 7.5%	8,400.00	630.00
Consumption Tax 5%	8,400.00	420.00

Thank you for your patronage.

Guest Signature: \_\_\_\_\_

# Karma

Ph: (2) 2064130356(VI)

Bill No: CA 1723      Date: 09/11/23

Sl	Particulars	Qty	Rate	Amount
1	EXMIL FAT 1250G	1.00	4000.00	4000.00
2	SHRIMP ALMOND 1000	1.00	6500.00	6500.00

Total Items: 2      Gross Amt: 10500.00  
Total Qty: 2.00      Total Save:

VAT: 732.56      Net Amt: 10,500.00  
Served by: BECKY

Cost: 10500.00      Card:  
Balance:      RRN:

Thank you for shopping with us at Karma VI  
Have a wonderful Day



# KARMA

PH: +234811435739 (APAPA)  
**WON PAIU**

Full Name: CC89  
 Address: APC

Date: 06/11/23  
 Time: 11:56 am

Particulars	Qty	Rate	Amount
Colgate Total 1.2	1.00	2150.00	2150.00
Advancedwhitening 95 gm			
Heavy Duty Refuse Sacks	5.00	700.00	3500.00
Tajella Jumbo Green Larged/nylon	1.00	3700.00	3700.00

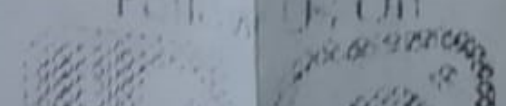
of items: 3      Gross Amt: 9350.00  
 of Qty: 7.00      Total Save:

Checked by: TINU KE      Net Amt: 9,350.00

Cash:      Card: 9350.00  
 Balance:      RRN:

Thanks For Shopping With Karma Mart APAPA  
 Have A Wonderful Day

Follow Us On





**Karma Hotel Limited**

RC 885749

17 Burma Road, Apapa, Lagos

Karma.Hotel@live.Com

Local Sales Tax No.

**Restaurant**

Table No: Take Away 1

Guest : Guest

Mob. : xxxxxxxx

Bill No. : KR/017040/2023

Time : 10:47 hrs

Date : 12-11-2023

User : muhammad

Sl	Description	Qty	Rate	Disc.	Amount
1	Kung Pao Prawns	4.00	15,000.00		60000.00
2	VEG FRIED RICE	4.00	4,000.00		16000.00
3	VEG SAMOSA	12.00	2,800.00		33600.00
4	KADAI PANEER	3.00	4,000.00		12000.00
5	CLASSIC CHICKEN CURRY	9.00	5,000.00		45000.00
6	DAL PANCH-RATAN	8.00	4,000.00		32000.00

Total 40.00 N 198600.00

Thanks for coming....

CUMBERLAND HOTEL

2/4, Adeola Odeku Str, VI, Lagos, Lagos,  
Nigeria, 08085523416, 07012345043,  
cumberlandhotel@hotmail.com, RC-480801

Receipt #: 64414      Date: 03/11/2023  
Table #: T 24      Time: 14:31:32  
Server: Abiodun John  
Guest:  
Room No.:

Item Name	Qty	Unit	Amount
VT VEG THALI	1.00	Plat	4,900.00
LAMB DUM BIRYANI	1.00	Plat	6,200.00
SOFT DRINKS	1.00	Shot	600.00

Bill Amount....11,700.00  
Tax.....2,720.25  
TOTAL AMOUNT...14,420.25

Unsettled

Description	Taxable	Tax
Service Charge 10%	11,700.00	1,170.00
VAT 7.5%	12,870.00	965.25
Consumption Tax 5%	11,700.00	585.00

Thank You.  
Guest Signature:  
Bill Printed Time: 14:31:34

# Karma

Ph: +2348166355739 (APAPA)

Bill No

CA41682

Date :

11/11/23

Counter

1073

Time :

06:03 pm

Sl.	Particulars	Qty	Rate	Amount
1	Nescafe Classic 3in1 17g/ 20g	5.00	350.00	1750.00
2	Parle Mintol 11.2g	4.00	50.00	200.00
3	Parle Rola-a-cola 11.2g	1.00	50.00	50.00

Tot Items: 3  
Tot Qty: 10.00

Gross Amt : 2000.00  
Total Save:

**Net Amt : 2,000.00**

Served by: TINUKE

Cash : 2000.00  
Balance:

Card :  
RRN:

Thanks For Shopping With Karma Mart APAPA  
Have A Wonderful Day

Follow Us On

