

Account Analysis : Car Hire

MURRAY INCORPORATED

From 01/07/2009 To 31/07/2009

Turners International Travel Service (Pty) Ltd

P.O. Box 1935 Durban 4000 South Africa
Tel 27-31-3688000 Fax 27-31-3686623



InvoiceDate	Passenger	Supplier/Service	Travel Date	City	Days	Invoice No	Order No	Amount	Vat	Other Tax	TTL Amount
AVIS DOMESTIC CAR HIRE											
23/07/2009	LAWSON/RAY/MR	AVIS DOMESTIC CAR HIRE	09/07/2009	JOHANNESBURG	1	A82593	2121	R 483.00	R 0.00	R 0.00	R 483.00
07/07/2009	LAWSON/RAY/MR	AVIS DOMESTIC CAR HIRE	08/06/2009	JOHANNESBURG	5	A81371	2867	R 4,708.78	R 615.95	R 0.00	R 5,324.73
10/07/2009	LAWSON/RAY/MR	AVIS DOMESTIC CAR HIRE	06/07/2009	JOHANNESBURG	1	A81595	JACO	R 487.62	R 53.76	R 0.00	R 541.38
10/07/2009	COCKER/JOE/MR	AVIS DOMESTIC CAR HIRE	04/07/2009	JOHANNESBURG	1	A81600	7737	R 304.00	R 0.00	R 0.00	R 304.00
								R 5,983.40	R 669.71	R 0.00	R 6,653.11
AVIS INTERNATIONAL CAR HIRE											
15/07/2009	JAGGER/MICHAEL/MR	AVIS INTERNATIONAL CAR HIRE	02/06/2009	HARARE	11	A81836	MADY	R 7,305.15	R 0.00	R 0.00	R 7,305.15
								R 7,305.15	R 0.00	R 0.00	R 7,305.15
EUROPCAR											
25/07/2009	COCKER/JOE/MR	EUROPCAR	21/07/2009	JOHANNESBURG	1	A82702	2232	R 538.47	R 61.03	R 0.00	R 599.50
16/07/2009	COCKER/JOE/MR	EUROPCAR	14/07/2009	JOHANNESBURG	1	A82022	7734	R 509.17	R 61.03	R 0.00	R 570.20
								R 1,047.64	R 122.06	R 0.00	R 1,169.70
FIRST CAR RENTAL											
23/07/2009	JAGGER/MICHAEL/MR	FIRST CAR RENTAL	06/07/2009	JOHANNESBURG	1	A82583	5097	R 304.39	R 42.61	R 0.00	R 347.00
15/07/2009	COCKER/JOE/MR	FIRST CAR RENTAL	04/06/2009	DURBAN	2	A81822	1177	R 724.05	R 86.09	R 0.00	R 810.14
15/07/2009	JAGGER/MICHAEL/MR	FIRST CAR RENTAL	12/06/2009	JOHANNESBURG	4	A81852	9833	R 2,381.23	R 304.44	R 0.00	R 2,685.67
15/07/2009	LAWSON/RAY/MR	FIRST CAR RENTAL	24/06/2009	JOHANNESBURG	1	A81820	116028	R 439.18	R 46.42	R 0.00	R 485.60
10/07/2009	JAGGER/MICHAEL/MR	FIRST CAR RENTAL	30/06/2009	CAPE TOWN	4	A81593	5678	R 1,829.04	R 226.70	R 0.00	R 2,055.74
								R 5,677.89	R 706.26	R 0.00	R 6,384.15
IMPERIAL CAR RENTAL											
25/07/2009	LAWSON/RAY/MR	IMPERIAL CAR RENTAL	16/07/2009	DURBAN	3	A82699	SAM	R 1,883.08	R 249.63	R 0.00	R 2,132.71
								R 1,883.08	R 249.63	R 0.00	R 2,132.71
GRAND TOTAL								R 21,897.16	R 1,747.66	R 0.00	R 23,644.82