

CC:2003/061986/23  
 Vat: 4650208760  
 Bank: Standard Bank Menlyn  
 Branch: 012345  
 Acc: 012747335

Ad-Hoc Plumbers cc  
 PO Box 25437  
 GEZINA  
 0031  
 Tel: 012 331 5440  
 Fax: 012 331 5441

## Tax Invoice

Date 12/07/2013

Page 1

Document No IN239946

CASH ON DELIVERY

Deliver to  
 Meds  
 295 23rd ave  
 Villeria  
 J/Nr: 10760

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
COD	JC: 74354	N		SA011 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Repaired toilet

02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	435.00		60.90	435.00
MIS006	PUTTY	1.00	each	22.01		3.08	22.01
TOL016.3	GIBERET B/I BALLVALVE - G281.208.00.1	1.00	each	334.00		46.76	334.00
BAS007	FLEXI BRAIDED CONNECTOR	1.00	each	44.96		6.29	44.96

PAID EFT  
 12/07/2013  
 K1616

AD-Hoc Projects services  
 building,painting,paving,  
 Contact: 079 209 0014.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	835.97
Discount @ 0.00%	0.00
Amount Excl Tax	835.97
Tax	117.03
Total	953.00



No 74354

12.7.13 - K 1616

Tel: 012 331 5440 Fax: 012 331 5441  
Cell: 072 796 1313

Vat/Btw. 465 020 8780

804 Michael Brink street Villieria Pretoria  
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT

Meds

ORDER NO / BESTEL NR

ADDRESS / ADRES

295 23<sup>rd</sup> AVE VILLIERIA

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION  
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

10/7/2013

JOB CARD NO.

10760



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION &amp; MATERIALS

UNIT PRICE

AMOUNT

Repaired toilet

1x Kithy	22.00
✓ 1x Bathroom cabinet Call Office	330.00
✓ 1x 350 flexi	145.00

ad-hoc PLUMBERS

EFT-ASAP

PAYMENTS STRICTLY C.O.D. / BETALING STRENG KBA  
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber  
Werk Voltooi Deur Loodgieter

Lombard

Client's Satisfaction  
Kliënt TevredenheidYES/JA ☐ NO/NEE ☐Clients Approval  
Kliënt Goedkeuring

Doxa

Geyser

On Site ☐ Off Site ☐

Consignment Stock

YES/JA ☐ NO/NEE ☐

Kwikhot

Duratherm ☐

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

Cheque ☐Cash ☐Account ☐STRICTLY C.O.D AND ALL MATERIALS REMAIN THE PROPERTY OF AD-HOC PLUMBERS UNTIL PAID IN FULL  
AD-HOC ACCEPT NO RESPONSIBILITY FOR MATERIALS UNDER FACTORY GUARANTEE.

BANKING DETAILS / BANK BESONDERHEDE

Standard Bank Menlyn Account no/rek no. 012747335 Cheque acc/tjek rek. Bank code/kode 012345 Acc name/Rek naam. Ad-Hoc Plumbers

## JOBCARD

**CASE NUMBER: 10760**

Despatcher: Madelein

Address: 295 23ste Laan  
Villieria

Logged: 10 Jul 2013 09:44

Contact: jacques - 0827820999

Access Amount: R Electronic

Nature of call: General Maintenance - Other

Other: Toilet bly loop

Client: Meds (ID No 830504151084)

Email Address: [jacques.meds@bcc.co.za](mailto:jacques.meds@bcc.co.za)

Category: Private

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Electronic

Notes:

Vehicle:

Crew 1:

Crew 2:

10/7 11:57

istuis.

DS Donovan

## PRIVAAT KLIENT

DATUM: 10 Julie TYD: 9:26

KLIENT: \_\_\_\_\_ BESTEL NO: \_\_\_\_\_

KONTAK PERSOON: Mnr J medtsKONTAK TEL: 082 7132 0999PROBLEEM ONDERVIND: Toilet lek.(Hou aan Loop)

KLAG ADRES: \_\_\_\_\_ POS ADRES: \_\_\_\_\_

23 St laan 295Villieria

TEL (H) \_\_\_\_\_ TEL (W): \_\_\_\_\_

FAKS: \_\_\_\_\_

WAAR HET KLIENT VAN ONS GEHOOR? \_\_\_\_\_

BETALING:

KONTANT	
TJEK	
ELEKTRONIES	X
REKENING	

ID NR:

8	3	0	5	0	7	5	1	5	1	0	8	4
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AUF AFGENEEMDEUR: \_\_\_\_\_

E-MAIL: Jacque.medts@BCC.co.za