CC.2003/061986/23 Vat: 4650208780

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

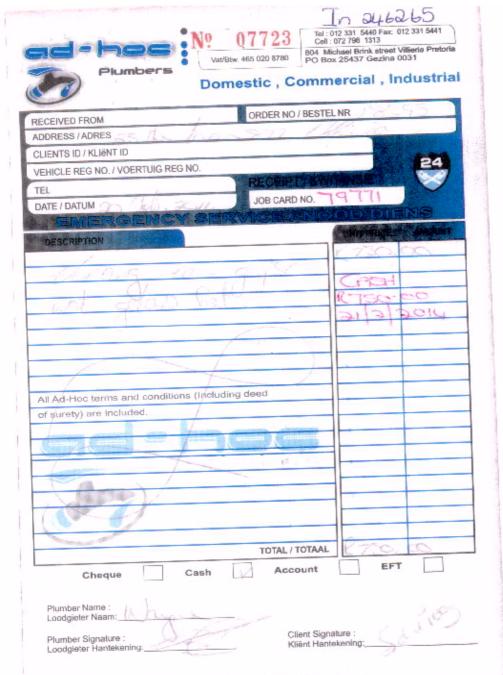
Tax In	voice
Date	20/02/2014
Page	î
Document No	IN246265

Cash Clients - Cash Received

Deliver to Mrs. Du Preez 877 Terblanche Street Villeria CN: 18595

Account	Your Reference	Tax Exempt Tax R	eference Sales Code			
CASH01	KN: 07723	N	SA017		Exclusive	
Code	Description	Quantity Unit	Unit Price Disc%	Tax	Nett Price	
	Excess on geyser replacement. JC: 79771 - STDB - 14/013696 Claim Number: HLB010719958					
ECCESS RND	EXCESS AS PER INSURANCE ROUNDING	1.00 eac 1.00	h 657,89 0.01	92.10 0.00	657,8 0.0	
	PAID CASH B-556					

Sub Total	657.90
Discount @ 0.00%	0.00
Amount Excl Tax	657.90
Tax	92.10
Total	750.00



All Hours: 072 796 1313 / 0861 886 644

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

JOBCARD

CASE NUMBER: 18595

Despatcher: Deidre

Address: Hek is in 23ste laan

877 Terblanche str

Villeria

Logged: 20 Feb 2014 10:58

Contact: Mev du Preez - 0823966324

Access Amount: R0 Cash

Nature of Call: Geyser Repairs - Leaking Geyser

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other: Bybetaling R750 herstel werk skakel die kantoor

Client: Du Preez (ID No)

Email Address:

Category: Standardbank

Order No: 14/013696

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes: Deidre (20 Feb 2014 11:04): Policy Number: HLB010719958 Contact Person: Mnr Pj En Mev

beskikbaar gaan kyk asb en laat weet die kantoor wat die probleem is

Vehicle:

Crew 1:

Crew 2: