Account nr. 012174505 Branch: Menlyn Branch code: 012345 Standard Bank

4380259418 VATnr:

Tax Invo	pice
Date	04/07/2014
Page	1
Document No	IN101804

Perpetual Power Systems Pty (Ltd) Suite 60 Private bag X6 Panorama 7506

Ad-Hoc CI Projects (Pty) Ltd

P.O.Box 25437 Gezina 0031

Tel: 082 799 5926 Fax: 012 3315441

> Deliver to Rochesters Atterbury Road Menlyn CN: 23461 - JC: 01872

Account	Your Reference	Tax Exempt	Tax Refer	ence Sales	Code		
PRV169	PURCHASE ORDER:2526	N	VAT: 463	30206490 S	A002		Exclusive
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Nadean/Clayton 021 930 4909						
	REPAIR OF WALL:						
01	Start up fee Patch hole where new service	1.00	l.	690.00		14.00%	690.00
01	were installed	1.00	Ď.	595.00		14.00%	595.00
01	Paint wall to match existing Paint bosal pipe outside to match	1.00		385.00		14.00%	385.00
01	facebrick	1.00	Ü	385.00		14.00%	385.00
	Computer generated Tax Invoice						



Received in good order		
Signed	Date	

Sub Total	2,055.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,055.00
Tax	287.70
Total	2,342.70

il 4:13 Ek is tot alles in staat deur Christus wat my krag gee.

THE CIPROJECTS

Joh NO

01872

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

Vat/Btw. 4380259418

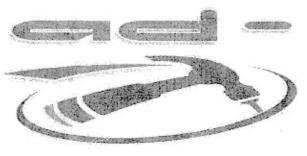
814 Michael Brink street Villieria Pretoria PO Box 25437 Gezina 0031

Domestic, Commercial, Industrial

Na dean Clayfon	
CUSTOMER / KLIËNT Rochesters	ORDER NO / BESTEL NR
ADDRESS/ADRES atterbury Valu	u Mont.
CLIENTS ID / KLIËNT ID	24
VEHICLE REG NO. / VOERTUIG REG NO.	CM6/40 GP
TEL	TAX INVOICE / QUOTATION BELASTING FAKTUUR / KWOTASIE
DATE / DATUM 04/07 /2014.	JOB CARD NO.
EMERGENCYSE	RVICE / NOOD DIENS

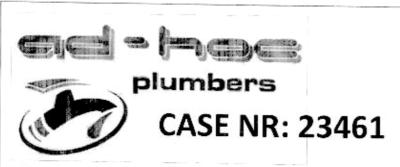
DESCRIPTION & MATERIALS		UNIT PRICE	AMOUNT
04/07/2014. (14:30-16:30)	ZHRS		
- Patched Hole Inside - Cinderwaled bosal Quesi de 3m. 09/01/2014 (14:40-16:30 - Repainted War	pipe on the	()	
- Repainted basal po autside 3m.	rpe (could natched		
ad-he			
moderal y sec	-mixpaint 52	4	705
	- polly filla soog	- NON	7
Filip 4:13 Ek is tot ales in staat deur Christus wat my k	rag gee.	N M	<u> </u>
Freddy, Juny mor	14.	AM	
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY	Cover charge / Heffingsfooi	6	
Work Completed By Handyman	Normal time / Normale fooi	3 50mil	J
Werk Voltooi Deur Ambagsman	Over time / Oortyd		
Client's Satisfaction Kliënt Tevredenheid YES/JA NO/NEE	SUB TOTAL / SUB TOTAAL		
Clients Approval Kliënt Goedkeuring	VAT / BTW AMOUNT / BEDRAG		

STRICTLY C.O.D AND ALL MATERIALS REMAIN THE PROPERTY OF AD-HOC CI PROJECTS UNTIL PAID IN FULL AD-HOC ACCEPT NO RESPONSIBILITY FOR MATERIALS UNDER FACTORY GUARANTEE.





DDY CORPORATE:				
ONTACT PERSON:	Rocherster	15.		
EL NO:		alls.		
_	U 0000 - 0000 - 0000			
) Ve declare that the loss/damage	e I/we suffered on (date):		
my/our insured property, situat			mad	
mysser moured property, sadat		0		
	have	been carried out to my/our	satisfaction by Ad-hoo	Projects
Standard to the second section of the			1	
Please rate the service of the	a service provider	Please rate the quality of w	orkmanship	
Excellent		Excellent	V	
Average		Average		
Below Average		Below Average		
			3	
w other comments:				
y other comments:		•		
ny other comments:	- ipp			1111
ny other comments:				
ny other comments:	1			
ny other comments:				
ny other comments:	<i>1</i>			
ny other comments:				



JOBCARD

LOGGED BY: IZELLE

LOGGED:

04 JUL 2014 08:28

PRINTED BY: IZELLE

PRINTED:

04 JUL 2014 08:30

NB! GEYSER INSTALLATION EXCESS: R CLIENT

NAME:	CLAYTON
SURNAME:	
ID NUMBER:	0000000
ADDRESS:	ATTERBURRY RD
SUBURB:	MENLYN
CITY:	PRETORIA - PROJECTS
CONTACT:	CLAYTON
TEL 1:	086 1777 877
TEL 2:	
EMAIL:	NADEAN@PERPETUALPOWER.CO.ZA
PAYMENT:	ELECTRONIC

JOB

JOB TYPE:	GENERAL MAINTENANCE -
OTHER:	PATCHING OF HOLE IN WA
ACTUAL JOB:	
JOBCARD NO:	
INSURANCE NO:	
PATCHWORK:	
GEYSER:	

SERVICE PROVIDER

INSURE:	PRIVATE
ORDER NO:	
REFERENCE NO:	
CLAIM NO:	
POLICY NO:	
PAYMENT METHOD:	ELECTRONIC
/EHICLE:	
CREW 1:	,
CREW 2:	

HISTORY

NO HISTORY

NOTES

DATE	USER	COMMENTS
2014-07-04	IZELLE	JACO HET ALLE REELINGS GETREF VIR DIE WERK.

Rochesters Nadecun Clayton
Proper und Power indean Oproperual power co.za
Atterbury Value Mart

Patch Al holes in the walls where
new services where installed 595
Paint walls to match existing 385/
Daint boscul pipe outside to natch fuechiely 385/
287-70

2342-70

Account nr: 012174505 Branch: Menlyn Branch code: 012345 Standard Bank

4380259418 VATnr:

Copy Quotation		
Date	09/06/2014	
Page	1	
Document No	QU101772	

Ad-Hoc CI Projects (Pty) Ltd P.O.Box 25437 Gezina 0031

Tel: 082 799 5926 Fax: 012 3315441

Perpetual Power

Rochesters

Atterbury Value Mart

Deliver to

Rochesters Perpetual Power-Atterbury Value Mart

Account	Your Reference	Tax Exempt Tax Refe	erence Sales Code	Expiry	
PRV169	ROCHESTERS	N		09/06/2014	Exclusive
Code	Description	Quantity Unit	Unit Price Disc%	Tax	Nett Price
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01	Paint wall to match existing Paint bosal pipe outside to match	1.00	385.00	14.00%	385.00
01	facebrick	1.00	385.00	14.00%	385.00
	4 Epas 0) 11-48				



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