CC.2003/061986/23 Vat: 4650208780

Bank: Standard Bank Menlyn

Acc: 012747335

Ad-Hoc Plumbers co PO Box 25437 GEZINA 0031 Tel: 012 331 5440

Fax: 012 331 5441

Branch: 012345

Tax Invoice			
Date	13/06/2014		
Page	1		
Document No	IN249678		

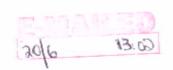
Vision Properties 128 Siersteen St Silvertondale 0186

Deliver to San Ridge 319 Lever St Midrand CN: 22507 JC: 83515

Account	Your Reference	Tax Exempt	Tax Refere	ence Sales	s Code			
VIS002	SAN RIDGE 319	N	3490212209		SA015		Exclusive	
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price	
	Reported by: Christien							
	Replaced leaking PRV in the shaft,							
02.1 03 PV006 SUNDRIES	CALL OUT - Pta Surrounding LABOUR N/Hrs 1 KWIKOT MULTI VALVE SUNDRIES	- ,00	p/h	250.00 280.00 648.00 40.00		35.00 78.40 90.72 5.60	250.00 560.00 648.00 40.00	

Computer generated Tax Invoice.

Date



AD-Hoc Projects for building, painting, paving, Contact: 079 209 0014. Received in good order

Signed\_ @ Sage South Africa (Pty) Ltd 2013

Sub Tota		1,498.00
Discount @	0.00%	0.00
Amount Excl Ta	ax	1,498.00
Tax		209.72
Total		1,707.72

CLIENTS ID / KLIËNT ID	Reg. 2003/061986/23 Cell:  Vat/Btw. 465 020 8780 804 / PO E  Domestic , Co	_ NR	Villieria Pretoria 031 <b>Industrial</b>
VEHICLE REGNO. VOERTUIG REG NO.  TEL  DATE / DATUM /3 / 06 / 2014	TAX INVOICE / QUO'BELASTING FAKTUL	S \$07	24
DESCRIPTION & MATERIALS  faulty pressure Value  400kpa hunkot multi va  an shipt.  Materials used  1x 400kpa kunkot multi		UNIT PRICE	AMOUNT
I'm fle complex  TERMS AND CONDITIONS (INCLUDING DEED OF	SURETY) ON OVERLEAF		
CONTRACT CONTRACT OF LINES	umbers		
All materials remain the property of Ad-Hoc Plumbers  Ad-Hoc Plumbers accepts no responsibility for materials			
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter	Cover charge / Heffingsfooi Normal time / Normale fooi Over time / Oortyd	2	
Clients Satisfaction Kliënt Tevredenheid Clients Approval Kliënt Goedkeuring On Site Off Site	VAT / BTW  AMOUNT / BEDRAG		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.

Customer's Signature

SIGN HERE

NO/NEE

Duratherm

Consignment Stock YES/JA

Kwikhot

## Deidre Dreyer

From: Christien Prinsloo [christien@visionprop.co.za]

Sent: 10 June 2014 04:13 PM To: deidre@adhoc.co.za

Cc: chrisvolschenk5@gmail.com; johan@visionprop.co.za Subject: SAN RIDGE 319: DRINGENDE KWOTASIE/ HERSTEL

Attachments: image001.jpg; image002.jpg

Importance:

Midrand Pegs. . Oanalds

## Hallo Deidre

"we have a water supply problem. We used to get very little water from the geyser, but now we get no hot water at all. "

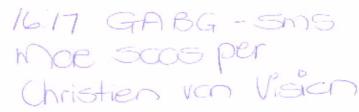
Huurder inligting: Athivhileli Makhuvele – 083 737 4751 / 0/1 439 9300

Soos telefonies bespreek, dis dringend asseblief, indien iemand so gou moontlik vir ons kan gaan kyk wat die probleem is, kontak my van daar af met telefoniese kwotasie, ek sal dadelik goedkeuring deur gee, want dis in Midrand, dan hoef julle nie terug te ry vir herstel werk nie

Baie dankie

Christien Prinsloo

Portfolio Personal Assistant





- Tel (27(0) 12 846 3030
- Fax2Mail 27(12) 804 2153

Address PEG Business Park | 128 Stersteen Bhart | Silvertondale | Protorio

- Postal PO Box 11645 | Queenswood | 0121
- Email: christientavisionprop.co.za
- Web www.visionprop.co.za

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