CC.2003/061986/23 Vat: 4650208780

Bank: Standard Bank Menlyn

Branch: 012345 Acc: 012747335

Ad-Hoc Plumbers oc PO Box 25437 GEZINA 0031

Tel: 012 331 5440 Fax: 012 331 5441

Tax Invoice	
Date	07/10/2013
Page	1
Document No	IN242496

Serene Park c/o PRETOR ESTATES P.O. BOX 2500 BROOKLYN SQAURE 0075 Deliver to 9 Serene Park 438 Serena str Garsfontein CN: 14101 JC: 76437

PSP002	9 SERENE PARK	Ν		S	A005		Exclusive
ode	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Reported by: Katinka v Wyk (Owner) Contact nr: 079 686 1084						
	Attend to leak at geyser, replaced faulty vacuumbreaker.						
2	CALL OUT	1.00	each	150.00		04.00	450
3	LABOUR N/Hrs	1.00		250.00		21.00 35.00	150.0 250.0
EY003	22mm CxC CONEX VACUUM BREAKER	1.00		78.14		10.94	7B.
UNDRIES	SUNDRIES	0.50		35.00		2.45	17.

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

Sub Total	495.64
Discount @ 0.00%	0.00
Amount Excl Tax	495.64
Tax	69.39
Total	565.03



76437

Vat/Btw. 465 020 8780

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

804 Michael Brink street Villieria Pretoria PO Box 25437 Gezina 0031

Domestic, Commercial, Industrial

ADDRESS / ADRES & Gerena Dark General Governorman. CLIENTS ID / KLIENT ID VEHICLE REGNO. VOERTUIG REG NO. TEL DATE / DATUM OT 1:0 2018. DESCRIPTION & MATERIALS DESCRIPTION & MATERIALS NITTRICE AMOUNT Code IX January Granter. Sand T756/5.	CUSTOMER / KLIËNT Dretor. ORDER NO / BEST	ELNR
CLIENTS ID / KLIENT ID VEHICLE REGNO. VOERTUIG REG NO. TEL DATE / DATUM OT 10 / 2018. DESCRIPTION & MATERIALS Cover charge / Heffingsfooi / Normal time / Normale fooi / Over time / Oortyd / Over time / Over		0
DESCRIPTION & MATERIALS DESCRIPTION & MOUNTAIN		yorsporter.
DESCRIPTION & MATERIALS DESCRIPTION & MATERIALS DESCRIPTION & MATERIALS DESCRIPTION & MATERIALS NITTERICE AMOUNT Code 1X Description & Materials NITTERICE AMOUNT For the part of		1521
DATE / DATUM OT 10 2018. DESCRIPTION & MATERIALS DESCRIPTION & MATERIALS DESCRIPTION & MATERIALS Unit price AMOUNT Genger dual: Code //-g-5 Serial AVMENTS STRICTLY COD / BETALING STRENG KIBA EE GOADTHONG ON OVERLAN / SERVOORWAARDES ON KEERS Work Completed By Plumber Work Voltool Deur Loodgietor (Control of Control of Co	TAY ISHANCE FORM	DTATION
DESCRIPTION & MATERIALS WIT PRICE AMOUNT Service Code 1X Jacuss Leaking Vacuum fronts Genser delets Code 17-9-5 7756/5- 7756/5- Cover charge / Heffingsfooi Normal time / Normale fooi Over time / Oortyd Clients Sutinfaction VAT / BTW	BELASTING FAKTU	UR / KWOTASIE
PAYMENTS STRICTLY C.O.D./ BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / BIEN YOORWAARDES OF KEERSY Work Completed By Plumber Werk Voltool Deur Loodgieter Work Statisfaction Very Use of the Control of Contro		No. of the last of
Cover charge / Heffingsfooi Normal time / Normale fooi Over time / Corty Client's Satisfaction Client's Satisfaction Client's Satisfaction Value VAT/BTW VAT/BTW Code //-g-5 Sand T756/5 Cover charge / Heffingsfooi Normal time / Normale fooi Over time / Cortyd SUB TOTAL / SUB TOTAL VAT/BTW		DOD DIENS
ACOUNT STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF (SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Work Vollooi Deur Loodgietor, Kliënt Tovredenheid Cilent's Satisfaction Kliënt Tovredenheid YESJIA NO/NEE Cilent's Approval Cilent's Approval Cilent's Approval	DESCRIPTION & MATERIALS	UNIT PRICE AMOUNT
ACOUNT STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAR / SIEM VOORWAARDES OP KEERSY Work Completed By Plumber Work Vollooi Deur Loodgieter, Kliënt Tovredenheid Cilent's Satisfacton Kliënt Tovredenheid YESJIA NO/NEE Cilent's Approval Cilent's Approval		
T756/5. T75	hanged beaking vacuum freste	6. 1. 1.1. 2.1.
T7756/5. 7756/5. 2001	1× 11-	Jeyser datails Code
Work Completed By Plumber Werk Voltool Deur Loodgieter. Client's Satisfaction Klient Tevredenheid YESJIA NO/NEE SUB TOTAL SUB TOTAL Clients Approval	Menda Breakers	11-9-5
Work Completed By Plumber Werk Voltool Deur Loodgieter. Client's Satisfaction Klient Tevredenheid YESJIA NO/NEE SUB TOTAL SUB TOTAL Clients Approval		Sarial
Work Completed By Plumber Work Voltooi Deur Loodgieter. Client's Satisfaction Kliënt Tevredenheid Clients Approval Clients Approval Clients Approval		
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter Client's Satisfaction Kliënt Tevredenheid Clients Approval Clients Approval Clients Approval		7756/5-
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter Client's Satisfaction Kliënt Tevredenheid Clients Approval Clients Approval Clients Approval		
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter Client's Satisfaction Kliënt Tevredenheid Clients Approval Clients Approval Clients Approval		
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter Client's Satisfaction Kliënt Tevredenheid Clients Approval Clients Approval Clients Approval	(Coul	
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter. Client's Satisfaction Kliënt Tevradenheid Clients Approval VAT / BTW Cover charge / Heffingsfooi // Normal time / Normale fooi Over time / Oortyd SUB TOTAL VAT / BTW		
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter. Client's Satisfaction Kliënt Tevradenheid Clients Approval VAT / BTW Cover charge / Heffingsfooi // Normal time / Normale fooi Over time / Oortyd SUB TOTAL VAT / BTW	' <u> </u>	
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter. Client's Satisfaction Killent Tevredenheid YES/JA NO/NEE Clients Approval Clients Approval	PET TO ACT WHAT PREPARE HE AND ACT VARIABLE TO ACT AND	
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter. Client's Satisfaction Killent Tevredenheid YES/JA NO/NEE Clients Approval Clients Approval		
PAYMENTS STRICTLY C,O.D / BETALING STRENG KBA EE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY Work Completed By Plumber Werk Voltooi Deur Loodgieter. Client's Satisfaction Kliënt Tevredenheid YES/JA NO/NEE Clients Approval Clients Approval COver charge / Heffingsfooi Normal time / Normale fooi Over time / Oortyd SUB TOTAL / SUB TOTAAL VAT / BTW		
Cover charge / Heffingsfooi / Normal time / Normale fooi Over time / Oortyd Sub Total / Su		
Cover charge / Heffingsfooi / Normal time / Normale fooi Over time / Oortyd Sub Total / Su		
Cover charge / Heffingsfooi / Normal time / Normale fooi Over time / Oortyd Sub Total / Su	10:05	
Work Completed By Plumber Werk Voltooi Deur Loodgieter No/NEE Over time / Normal time / Normale fooi Over time / Oortyd Client's Satisfaction YES/JA NO/NEE SUB TOTAAL Clients Approval		
Werk Voltooi Deur Loodgieter Over time / Oortyd Client's Satisfaction YES/JA NO/NEE SUB TOTAL / SUB TOTAAL Clients Approval	IEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY	/
Client's Satisfaction YES JA NO/NEE SUB TOTAL / SUB TO	Werk Voltopi Deur Loodgieter	
Clients Approval VAT / BTW	Client's Satisfaction	
	Clients Approval VAT / BTW	
AMOUNT / BEDRAG	Klient Goedkeuring	(In and
Geyser On Site Off Site		17cc-eurit
Consignment Stock YES/JA NO/NEE		
Kwikhot Duratherm Cheque Cash Account		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

	THE RESERVE ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I
	PRIVAAT KLIENT
DATUM: 7	OKT TYD: 14.26
WITENT E	BESTEL NO:
KONTAK PER	
KONTAK TEL	079 686 1084
PROBLEEMO	NDERVIND:
Ge	eyser lek -
	Erik
	POS ADRES:
KLAG ADRES	e Park 9
200	e dy 438
Tele	e S
Tables	stanten
TEL (H)	TEL (W):
	LIENT VAN ONS GEHOOR?
BETALING:	
BETALING.	KONTANT
	ТЈЕК
	ELEKTRONIES
100 1	REKENING
ID NR:	
KLAF AFGE	NEEM DEUR:
3	

JOBCARD



CASE NUMBER: 14101

Despatcher: Deidre

Address: 9 Serene Park

438 Serena str Garsfontein

Logged: 07 Oct 2013 14:34

Contact: Katinka van Wyk - 0796861084

Access Amount: R

Nature of Call: Geyser Repairs - Leaking Geyser

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other:

Client: (ID No)

Email Address:

Category: Pretor

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes: Deidre (07 Oct 2013 14:35): Katinka van Wyk 079 686 1084 die eienaar skakel self deur. Sy is

bewus van die bybetaling soos telefonies bespreek

Vehicle:

Crew 1:

Crew 2:

7/10/ 15:48 u daar DS Daniel