

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 Invoice

Date 31/08/2013  
Page 1  
Document No IN241392

Cash Clients - Cash Received

Deliver to  
MAYE  
3 The Oak  
77 Rose street  
RIVIERA  
JC: 75530 CN: 12788

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
CASH01	JC: 75530 CN: 12788	N		SA012 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by: Maye  
Contact nr: 0721525084

Inspection fee: Geyser burst

02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	438.60		61.40	438.60
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Paid Cash  
REC NO: B294

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

Received in good order

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

Sub Total	438.60
Discount @ 0.00%	0.00
Amount Excl Tax	438.60
Tax	61.40
Total	500.00



No 75530

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

MAYE

ORDER NO / BESTEL NR

ADDRESS / ADRES

77 ROSE

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION  
BELASTING FAKTUUR / KWOTASIE

24

DATE / DATUM

31/08/13

JOB CARD NO.

EMERGENCY SERVICE / NOOD DIENS

## DESCRIPTION &amp; MATERIALS

## UNIT PRICE

## AMOUNT

GEYSER BURST HUIS  
REPLACE

INVEST GEYSER

R5000

cash R500.00  
22/09/2013

CHRISTO B / FREDY = 144R

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA  
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber  
Werk Voltooi Deur LoodgieterClient's Satisfaction  
Kliënt Tevredenheid YES/JA ☐ NO/NEE ☐Clients Approval  
Kliënt GoedkeuringGeyser 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

## JOB CARD

**CASE NUMBER: 12788**

Despatcher: Thea

Address: 3 The Oak

~~37~~ ~~122~~ Rose str  
Riviera

Logged: 31 Aug 2013 09:34

Contact: Maye - 072 152 5084

Access Amount: R

Nature of Call: please select... -

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other:

Client: Maye Maye (ID No )

Email Address:

Category: Private

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Cash

Notes:

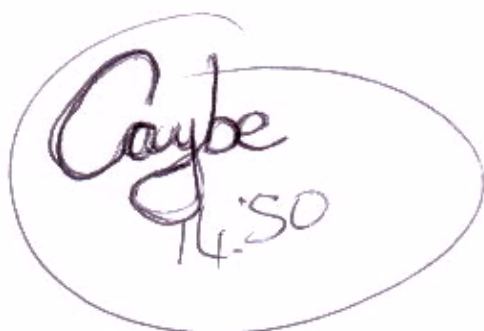
Vehicle:

Crew 1:

Crew 2:

THE oak

DS



Caybe  
14:50

PRIVAAT KLIENT

datum:

tyd:

klant:

bestel no:

kontak persoon:

Mage

kontak tel:

0791555084

probleem ondervind:

2 Geger = tek

klag adres:

pos adres:

3 Thea Oak

17 Rose St

Rosealia

tel (h)

tel (w):

faks:

waar het klant van ons gehoor?

N/K

betaling:

KONTANT	<input checked="" type="checkbox"/>
TJEK	<input type="checkbox"/>
ELEKTRONIES	<input type="checkbox"/>
REKENING	<input type="checkbox"/>

ID NR:

KLAF AFGEHEFT DEUR: