

VAT: 4110229558
Reg: 2006/018174/07
TEL:0861 44 99 33 / 0829609606
FAX:013 -692 8391

AD-HOC PLUMBERS EAST
P.O. Box 13036
LERAATSFONTEIN
1038

Tax Invoice

Date 11/12/2012

Page 1

Document No IN105819

NGANYA INVESTMENTS
68 ARRAS STR.
WITBANK
1034

Deliver to
21 Heide str.
WITBANK
1034
Case nr:2576

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
NGA001	2576	N	JAMES	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------	------------	-------	-----	------------

1.Replaced 2 toilet seats.
2. Replaced bathmixer.
3. Unblock bath.
Client provided stock.

002	LABOUR N/H	2.00		342.11		95.79	684.22
-----	------------	------	--	--------	--	-------	--------

2012 -12- 14

Bank Detail:
Standard bank:062823426
Branch:012345

Received in good order

Signed _____ Date _____

Sub Total	684.22
Discount @ 0.00%	0.00
Amount Excl Tax	684.22
Tax	95.79
Total	780.01

ad-hoc
PLUMBERS



No 05131

Vat/Btw. 411 022 9558

Tel : 086 144 9933 Fax: 013 - 692 8391
Cell : 082 960 9606

143 Watermeyer Street, Emalaheni
(Witbank) Ext 16
PO Box 13036, Leraatsfontein, 1038

Domestic , Commercial , Industrial

Nganya Investments

CUSTOMER / KLIËNT **Nganya Investments** ORDER NO / BESTEL NR

ADDRESS / ADRES **21 Heide Str**

TEL

DATE / DATUM **11/12/12**

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

JOB CARD NO. **2576**



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE AMOUNT

Herstel van verskillende loodgieter
probleme

1) Vervang van 2 Toilet Seats wat
Klient voor sien het

2) Vervang van Badmixer wat Klient
voor sien het

3) Oop maak van Bad Drain wat geblok
was

Bad Drain is oop maar ek dink Bad Trap is
dalk Biekie toe gedruk want as Bad vol
is loop water stadig uit

PLUMBERS

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY

Work Completed By Plumber **Jones**
Werk Voltooi Deur Loodgieter

Client's Satisfaction YES/JA ☐ NO/NEE ☐
Kliënt Tevredenheid

Clients Approval **[Signature]**
Kliënt Goedkeuring

Material Total / Materiaal Totaal

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

2

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 Account no/rek no. 062823426 Cheque acc/tjek rek. Branch code/takkode 012345 Acc Name/Rek naam: AdHoc Plumbers East (Pty) Ltd

JOB CARD**CASE NUMBER: 2576****Despatcher: Ilanza****Address: 21 Heide str
Die Heuwel****Logged: 11 Dec 2012 07:00****Contact: Thandi - 082 557 2210****Nature of call: General Maintenance - Other****Other: 1.Toilet spoel nie. 2.Toilet seats vervang. 3.Blok drein****Client: Thandi (ID No)****Category: Nganya Investments****Order No:****Policy No:****Claim No:****Reference No:****Payment Method: Account****Notes: Anneli (10 Dec 2012 13:42): Bel Thandi voordat loodgieter uitgaan. sy sal hom daar kry****Vehicle: MMY658GP****Crew 1: James****Crew 2: James**