

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 24/12/2013

Page 1

Document No IN245050

Stone Ridge A HOA
 c/o PRETOR ESTATES
 P O BOX 2500
 BROOKLYN SQUARE
 0075

Deliver to
 Stone Ridge
 Cnr Granite & Boulevard Cres
 Monavon Ext 3
 CN: 16678
 JC: 78956

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PSR002	STONE RIDGE	N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Reported by: Mr. Derick Jones Estate manager.						
	Repaired vurst water pipe outside the clubhouse.						
02	CALL OUT	1.00	each	160.00		22.40	160.00
03	LABOUR N/Hrs	3.00	p/h	250.00		105.00	750.00
PLAS003.1	25mm PLASSON STR COUPLER	1.00	each	49.55		6.94	49.55
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00

Computer generated Tax Invoice.

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

Received in good order

Signed _____ Date _____

Sub Total	994.55
Discount @ 0.00%	0.00
Amount Excl Tax	994.55
Tax	139.24
Total	1 133.79



No 78956

Hester.

Reg. 2003/061986/23

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

Probleem

ORDER NO / BESTEL NR

ADDRESS / ADRES

24 Stone Ridge country Estate monarovi

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

2013-12-24

JOB CARD NO.

16678

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Probleem was by onthalt
op die Tarwings is by swembad✓ 25mm Plasson for cupla
+ sandries

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

Ad-Hoc Plumbers

All materials remain the property of Ad-Hoc Plumbers until paid in full

Ad-Hoc Plumbers accepts no responsibility for materials under factory guarantee

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

Customer's Signature

SIGN HERE

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 Gezina Account no/rek no. 012747335 Cheque acc/tjek rek. Bank code/kode 051001 Acc name/Rek naam. Ad-Hoc Plumbers

JOBCARD

CASE NUMBER: 16678

Despatcher: Madelein

Address: 24 Hedge Stone
Granite Cresent
Monavoni

Logged: 24 Dec 2013 08:52

Contact: Derick - 082 938 6732

Access Amount: R

Nature of Call: Burst Pipes - Commercial

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other: pyp lek voor die club

Client: Derick (ID No)

Email Address:

Category: Pretor

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes:

Vehicle:

Crew 1:

Crew 2:

HISTORY:

19 Dec 2013: Blockages - Drains Commercial

2818 - Marius

Proat asb
met Lucky op
Site

12:19 Nols