

<p style="text-align: right;">Account nr: 012174505 Branch: Menlyn Branch code: 012345 Standard Bank VATnr: 4380259418</p> <p>Ad-Hoc CI Projects (Pty) Ltd P.O.Box 25437 Gezina 0031 Tel: 082 799 5926 Fax: 012 3315441</p>	<p style="text-align: center;"><b>Tax Invoice</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Date</td> <td>04/07/2014</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td>Document No</td> <td>IN101804</td> </tr> </table>	Date	04/07/2014	Page	1	Document No	IN101804
Date	04/07/2014						
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<p>Perpetual Power Systems Pty (Ltd) Suite 60 Private bag X6 Panorama 7506</p>	<p>Deliver to Rochesters Atterbury Road Menlyn CN: 23461 - JC: 01872</p>
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PRV169	PURCHASE ORDER:2526	N	VAT: 4630206490	SA002	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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<p>Nadean/Clayton 021 930 4909</p> <p>REPAIR OF WALL:</p>							
01	Start up fee	1.00		690.00	14.00%		690.00
01	Patch hole where new service	1.00		595.00	14.00%		595.00
01	were installed	1.00		385.00	14.00%		385.00
01	Paint wall to match existing	1.00		385.00	14.00%		385.00
01	Paint bosal pipe outside to match facebrick	1.00		385.00	14.00%		385.00

Computer generated Tax Invoice

EMAILED

Signed 23.07.14 at 10:20

<p>Received in good order</p> <p>Signed _____ Date _____</p>
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Sub Total	2,055.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,055.00
Tax	287.70
<b>Total</b>	<b>2,342.70</b>

814 Michael Brink street Villieria Pretoria  
PO Box 25437 Gezina 0031

## Domestic , Commercial , Industrial

CUSTOMER / KLIËNT

ORDER NO. / BESTEL NR.

ADDRESS / ADRES

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION  
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM 04/07/2014.

JOB CARD NO.

24

## DESCRIPTION & MATERIALS

04/07/2014. (14:30-16:30). 2 HRS

- Patched hole inside building
- Undercoated basal pipe on the outside 3m.

09/02/2014 (14:40 - 16:30) 1.50 min

- Repainted wall (couler matched) 1.5 m<sup>2</sup>.
- Repainted basal pipe (couler matched) outside 3m.

**ad-hoc**  
PROJECTS

material used - mix paint 5L

$$-m \times \text{height of } A \text{ in } L$$

- polly lilla soog

Filip 4:13 Ek is tot alles in staat deur Christus wat my krag gee.

Luddy, Jan & Morris.

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

UNIT PRICE

AMOUNT

3 50 min

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

Work Completed By Handyman  
Werk Voltooi Deur Ambagsman

Client's Satisfaction YES/JA  
Kliënt Tevredenheid

Clients Approval

Client's Approval  
Klient Goedkeuring

STRICTLY C.O.D AND ALL MATERIALS REMAIN THE PROPERTY OF AD-HOC CI PROJECTS 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. 012174505 Cheque acc/tjek rek. Bank code/kode 012345. Acc name/Rek naam. Ad-Hoc CI Projects



BODY CORPORATE:

CONTACT PERSON:

Rochesters.

TEL NO:

I/We declare that the loss/damage I/we suffered on (date):

To my/our insured property, situated at (address):

Atterbury value mart.

\_\_\_\_\_ have been carried out to my/our satisfaction by Ad-hoc Projects

Please rate the service of the service provider		Please rate the quality of workmanship	
Excellent	<input checked="" type="checkbox"/>	Excellent	<input checked="" type="checkbox"/>
Average	<input type="checkbox"/>	Average	<input type="checkbox"/>
Below Average	<input type="checkbox"/>	Below Average	<input type="checkbox"/>

Any other comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE OF INSURED

A large, stylized handwritten signature in black ink, written over a horizontal line.

04.07.14  
DATE

**CASE NR: 23461****JOB CARD**

LOGGED BY: IZELLE

LOGGED: 04 JUL 2014 08:28

PRINTED BY: IZELLE

PRINTED: 04 JUL 2014 08:30

**NB! GEYSER INSTALLATION EXCESS: R  
CLIENT****JOB**

NAME:	CLAYTON
SURNAME:	
ID NUMBER:	0000000
ADDRESS:	ATTERBURY RD
SUBURB:	MENLYN
CITY:	PRETORIA - PROJECTS
CONTACT:	CLAYTON
TEL 1:	086 1777 877
TEL 2:	
EMAIL:	NADEAN@PERPETUALPOWER.CO.ZA
PAYMENT:	ELECTRONIC

JOB TYPE:	GENERAL MAINTENANCE -
OTHER:	PATCHING OF HOLE IN WA
ACTUAL JOB:	
JOB CARD NO:	
INSURANCE NO:	
PATCHWORK:	
GEYSER:	

**SERVICE PROVIDER****HISTORY**

INSURE:	PRIVATE
ORDER NO:	
REFERENCE NO:	
CLAIM NO:	
POLICY NO:	
PAYMENT METHOD:	ELECTRONIC
VEHICLE:	
CREW 1:	
CREW 2:	

NO HISTORY

**NOTES**

DATE	USER	COMMENTS
2014-07-04	IZELLE	JACO HET ALLE REELINGS GETREF VIR DIE WERK.

Rochesters Nadean Clayton  
Perpetual Power nadean@perpetualpower.co.za  
Atterbury Value Mart

Patch <del>the</del> holes in the wall where	690✓
new services were installed	595
Paint wall to match existing	385✓
Paint boiler pipe outside to match freebrick	385✓
Sxd. R	<u>2055✓</u>
	<u>287-70</u>
	2342-70

Jimmie

## Copy Quotation

Date 09/06/2014

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Document No QU101772

Account nr: 012174505  
 Branch: Menlyn  
 Branch code: 012345  
 Standard Bank  
 VATnr: 4380259418

Ad-Hoc CI Projects (Pty) Ltd  
 P.O.Box 25437  
 Gezina  
 0031  
 Tel: 082 799 5926  
 Fax: 012 3315441

Perpetual Power  
 Rochesters  
 Atterbury Value Mart

Deliver to

Rochesters  
~~Perpetual Power~~  
 Atterbury Value Mart

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
PRV169	ROCHESTERS	N			09/06/2014 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Nadean/Clayton						
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01	Patch hole where new services were installed	1.00		595.00		14.00%	595.00
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01	Paint bosal pipe outside to match facebrick	1.00		385.00		14.00%	385.00

27.06.14 Epos 11.18

EMAILED

Sign. 9/6/14

nadean@perpetualpower.co.za

Received in good order

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

Sub Total	2,055.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,055.00
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