CC.2003/061986/23 Vat: 4650208780

Ad-Hoc Plumbers oc PO Box 25437 **GEZINA** 0031 Tel: 012 331 5440

Fax: 012 331 5441

Bank: Standard Bank Menlyn Branch: 012345 Acc: 012747335

Tax Inv	voice
Date	10/12/2013
Page	1
Document No	IN244317

CASH ON DELIVERY

Deliver to Mr. Maree 825, 29th avenue Rietfontein CN: 16025

vecount You	ur Reference Tax	Exempt T	ax Refere	nce Sales	Code		
COD JC	2: 78137	N		S/	A013		Exclusive
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Unblocked pressure valve at the back of the house.						
02.2 SUNDRIES	SERVICE FEE (Call out & 1st hr Lab) N/Hr SUNDRIES	1.00	each each	480.00 35.00		67.20 4.90	480.00 35.00
	DONE: 05/12/2013 - PIN20122						
	10/12/2013 PAID - EFT K-3551						

Descived in	good order			
nastrialis	2004 2040			

Sub Total		515.00
Discount @	0.00%	0.00
Amount Excl ⊺ax		515.00
Tax		72.10
Total		587.10

Proforma Invoice CC.2003/061986/23 Vat: 4650208780 Bank: Standard Bank Menlyn Branch: 012345 Date 05/12/2013 Acc: 012747335 Ad-Hoc Plumbers cc 1 PO Box 25437 Page **GEZINA** 0031 Tel: 012 331 5440 Document No PIN20122 Fax: 012 331 5441 Deliver to Mr. Maree 825, 29th avenue CASH ON DELIVERY Rietfontein CN: 16025 Tax Exempt Tax Reference Sales Code Delivery Your Reference Account. OD JC: 78137 SA013 05/12/2013 Exclusive Nett Price Quantity Unit Unit Price Disc% Tax Description Code Unblocked pressure valve at the back of the house. 480.00 02.2 SERVICE FEE (Call out & 1st hr Lab) N/Hr 1.00 each 480.00 67.20 SUNDRIES SUNDRIES 1.00 each 35.00 4.90 35.00 Computer generated Invoice. 06 DEC 2013 @ VS: 39 moniem@ WP . co. Za Sub Total 515.00 0.00 Discount @ 0.00% 515.00 Amount Excl Tax

10-12-13

K 3551

72.10

587.10

Tax

Total

© Sage South Africa (Pty) Ltd 2013

Date

Received in good order

Signed_



Reg. 2003/061986/23

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

CUSTOMER / KLIËNT	ORDER NO / BESTE	EL NR	
ADDRESS/ADRES	te Tadin Prieto	and en a	
CLIENTS ID / KLIËNT ID			
VEHICLE REGNO. VOERTUIG REG NO.			24
TEL	TAX INVOICE / QUO BELASTING FAKTU	TATION UR / KWOTASIE	
DATE / DATUM CIS-12-2013.	JOB CARD NO.	0025	
EMERGENCY 8	BERVICE / NO		ENS
DESCRIPTION & MATERIALS		UNIT PRICE	AMOUNT
		(all out	K480.00
the the maker			
The state of the	Prosene 11410e		
The Lidvies			1235.00.
	E OLIDETAL ON OVERLEAD		
ERMS AND CONDITIONS (INCLUDING DEED O	1		
A like the state of the state o			
P	lumbers		
Ill materials remain the property of Ad-Hoc Plumb	ers until paid in full		
d-Hoc Plumbers accepts no responsibility for ma	terials under factory guarantee		
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA		i	2480.00
Work Completed By Plumber 400 8	Normal time / Normale fooi		635 .no
Work Completed By Plumber MP Rough Werk Voltooi Deur Loodgieter MP Rough	Over time / Oortyd	1	
Client's Satisfaction Kliënt Tevredenheid YES/JA NO/NEE	SUB TOTAL / SUB TOTAAL		R. S/S-58
Clients Approval Kliënt Goedkeuring	VAT / BTW	-	1/20-60
Geyser On Site Off Site	AMOUNT / BEDRAG	C- 71	£ 5 55.9
Consignment Stock YES/JA NO/NEE	Cheque	Cash	Account
	Customer's Signature	SIGN	HERE
Kwikhot Duratherm TRICTLY C.O.D AND ALL MATERIALS REMAIN			

PRIVAAT KLIENT
TUM: (Eienaar) TYD:
ENT: MAR Marce BESTEL NO: 0823269576
NTAK PERSOON: Andre Swart (Huurder
NTAK TEL: 07952151291
OBLEEM ONDERVIND: Gest geen warm
verstopte
AC ADRES: POS ADRES:
25 29 Str /Louis T
etfontein
(H)
AR HET KLIENT VAN ONS GEHOOR?
ALING: KONTANT
TJEK
ELEKTRONIES X
REKENING
VR
AF AFGENEEM DEUR:
Moniem @ WRP . CO. Za.

W. ..

CASE NUMBER: 16025



Logged: 04 Dec 2013 08:54 by Madelein

Address: 825 29 ste laan

Rietfontein

Contact: Andre Huurder - 079 521 5129

Nature of call: Geyser Repairs - No Hot Water

Actual job:

Patchwork:

Consequential Damage:

Geyser:

Job card No:

Invoice No:

Insurance Receipt No:

Access Amt:

Other:

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Electronic

Notes: madelein (04 Dec 2013 08:56): die eienaar is mnr maree hy bel in met die werk en vra

dat ons net moet gaan kyk wat aangaan bel die huurder net asb voor die tyd

Despatched:

Vehicle despatched:

Crew despatched:

Jobcard: upload jobcard (new window)

upload PDF (new window)

Correspondence: made

madelein (04 Dec 2013 09:00):

die huurder andre sal terug kom na ons toe wanneer kan ons n loodgieter uit stuur, klient bel terug en

reel vir donderdag na 4 enige tyd het ook so aan die klient gese

Add Correspondence

add photo / invoice