



Ad-Hoc Plumbers cc
PO Box 25437
GEZINA
0031
Tel: 012 331 5440
Fax: 012 331 5441

CC:2003/061986/23
Vat: 4650208780
Bank: Standard Bank Menlyn
Branch: 012345
Acc: 012747335

Tax Invoice

Date 20/11/2012

Page 1

Document No IN232916

MUTUAL & FEDERAL

VAT Nr: 4460101019

FAKS: 011 - 374 2240

Deliver to

Villa de Sol 85
Outeniqua St 206
Waterkloof
J/Nr: 1991
J/C: 67450

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
M&F001	CL NO: 77465210	N		SA019	

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

Reported by: Dawn - M&F - A/Hrs

Replaced faulty thermostat & safety valve.

05	LABOUR A/Hrs	1.00	p/h	365.00		51.10	365.00
GEY005	NEW TYPE THERMOSTAT	1.00	each	160.00		22.40	160.00
GEY001.2	400kpa FI SAFETY VALVE	1.00	each	239.84		33.58	239.84

*Tenant refuse to sign clearance form as he is not the owner of the property.

Computer generated Tax Invoice.

E-MAILED

28/11 10:00

building, painting, paving,
AD-Hoc Projects services
Contant: 079 209 0014.

Received in good order

Signed _____ Date _____

Sub Total 764.84

Discount @ 0.00% 0.00

Amount Excl Tax 764.84

Tax 107.08

Total 871.92



No 67450

Vat/Btw. 465 020 8780

Tel: 012 331 5440 Fax: 012 331 5441
Cell: 072 796 1313804 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT *Muateral d fedee* ORDER NO / BESTEL NRADDRESS / ADRES *Villa de sil 85 wasserkloot*

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM *20/11/12*JOB CARD NO. *1991*

24

*Heise! geyse
wat gespuut het.**1x hoe lipo female saty
value
1x new type thermostat**Eugene het gese
die makelaar geen
bybetaling bereed ek
moet net las.***plumbers***Heise! fangs/fuckas
in oortyd**mngani*PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur Loodgieter *Heiro*Client's Satisfaction
Kliënt Tevredenheid YES/JA ☐ NO/NEE ☐Clients Approval
Kliënt Goedkeuring.....

Cover charge / Heffingsfoot

Normal time / Normale foot

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

2012 -11- 20

OVERTIME

Rate our Service ☒ ☐ ☐ ☐

COMMENTS

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



No 67450

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 *Muorval d leeb* ORDER NO / BESTEL NRADDRESS / ADRES *Villa de sil 85 waterkloof*

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM *20/11/12*JOB CARD NO. *1991*

24

EMERGENCY SERVICE / NOODDIENST

REMARKS

*Wasser / gas se
in die gasput het**1 uur by normale saty
value**1a new type thermostat**Ek was net gesê
die m-keloor gaan
b. betaling bereik ek
meer net los.*

plumbers

*Heidi Jonas / Luckers
in oortyd**majoni*PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber *Hero*
Werk Voltooi Deur LoodgieterClient's Satisfaction YES/JA ☐ NO/NEE ☐
Kliënt TevredenheidClients Approval
Kliënt Goedkeuring

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

Rate our Service ☐ ☐ ☐ ☐

COMMENTS

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: 1991

Despatcher: Deidre

**Address: 85 Val de Sol
206 Outeniqua str
Waterkloof**

Logged: 22 Nov 2012 13:20

Contact: Michelle - 0729405858

Nature of call: Geyser Repairs - Leaking Geyser

Other:

Client: (ID No)

Category: Mutual & Federal (Mutual & Federal, Lindiwe)

Order No:

Policy No:

Claim No: 77465210

Reference No:

Payment Method: Account

Notes: deidre (22 Nov 2012 13:21): Vervang safety valve en termostaat

Vehicle:

Crew 1:

Crew 2:

MUTUAL & FEDERAL

Authorised Financial Services Provider
A Member of the OLD MUTUAL Group

CLIENT SATISFACTION CLEARANCE (CSC)

Client will not be in cell
Mr. (Hunder)

Name _____
Address _____
Claim number _____
Date _____
Contact Numbers _____
E-mail Address _____
Work: _____
Home: _____
Cell: _____

Repairer Company name ad-hoc
Date of Loss 20/11/10
Description of Loss Safety, IT, network
Signature [Signature]

	Excellent	Good	Average	Poor
Overall impression of the service received				
Satisfaction with quality of service / workmanship				
Repair completed on time				
Property/goods restored to pre-claim condition				
Reception and staff				
Will you refer a friend or family member to this repairer?				

I hereby confirm that all goods/services authorised by Mutual & Federal Insurance Company Limited for repair/replacement has been completed/delivered to my satisfaction.

DATE:

ID NO:

SIGNATURE:

General comments:

TYD: 17:10

BESTEL NO: 77465210

Michelle

KONTAK TEL: 077 9405858

Geuser lek

POS ADDRESS:

Wm. S. S. S.
Columbia Str 206
Lafayette St

TEL (H):

CELL: 0729405858

WAR HET KLIENT VAN ONS GEHOOR?

BETALING:

Dann sehen wir
vordere Sonden

[illegible]

KLAGAFGENEM DEUR:

AMBA GSMAN:

TYD UITGEFEE: _____

ARRIVER TYD: _____