

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 18/07/2013

Page 1

Document No IN240257

PRETOR OVAL GARDENS
 P.O.BOX 2500
 BROOKLYN SQUARE
 0075

Deliver to
 407 Leeds
 Oval Gardens
 Centurion
 CN: 11053
 JC: 74428

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
P002.1	407 LEEDS	N		SA023	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Reported by: Chris Barnes Contact nr: 083 695 6090						
	Repaired leaking kitchen effluent pipe.						
02	CALL OUT	1.00	each	150.00		21.00	150.00
03	LABOUR N/Hrs	1.00	p/h	250.00		35.00	250.00
PVC021	50mm PVC 45 IE BEND	2.00	each	12.82		3.59	25.64
PVC026	50mm PVC IE 90 JUNCTION	1.00	each	19.52		2.73	19.52
PVC044.1	50mm PVC PIPE p/meter	1.00	p/m	25.10		3.51	25.10
SUNDRIES	SUNDRIES	0.50	each	35.00		2.45	17.50

Computer generated Tax Invoice.

Em: 26 JUL 2013 @ 14:45

agmaintenance @webafrica.org.za

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

Received in good order

Signed _____ Date _____

Sub Total	487.76
Discount @ 0.00%	0.00
Amount Excl Tax	487.76
Tax	68.28
Total	556.04



Nº 74428

Tel : 012 331 5440 Fax: 012 331 5441
Cell : 072 796 1313

Val/Btw. 465 020 8780

804 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 REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

JOB CARD NO.

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

Heestel on tekenende ouilwate pyp
2x 50mm PVC 150 I.E elbows
1x 50mm PVC I.E Tee piece
1x 50mm PVC pyp
1x Glue.

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

JOBCARD

CASE NUMBER: 11053

S

Despatcher: Deidre

Address: 407 Leeds Oval gardens
C/O Thea \$ West str
Die Hoewes

Logged: 18 Jul 2013 06:00

Contact: Chris Barnes - 0836956090

Access Amount: R

Nature of call: General Maintenance - Other

Other: Leaking Kitchen effluent pipe

Client: (ID No)

Email Address:

Category: Pretor

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes: Deidre (17 Jul 2013 16:38): Dit sal waardeer word indien julle môre, 19 Julie 2013, iemand kan uitstuur om bogenoemde te herstel. Baie dankie, Chris Barnes, OGMaintenance, Cell 083 695 6090 e-mail ogmaintenance@webafrica.org.za

Vehicle:

Crew 1:

Crew 2:

18/7 - 11-17

Chris

DS Heinrich

Deidre Dreyer

From: Chris Barnes [ogmaintenance@webafrica.org.za]
Sent: 17 July 2013 03:08 PM
To: deidre@adhoc.co.za
Subject: Leaking Kitchen effluent pipe: 407 Leeds, Oval Gardens

H/v Theda & West
Die Hoes

Beste Deidre,

Dit sal waardeer word indien julle môre, 19 Julie 2013, iemand kan uitstuur om bogenoemde te herstel.

Baie dankie,

Chris Barnes,
OGMAINTENANCE,
Cell 083 695 6090
e-mail ogmaintenance@webafrica.org.za