

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 07/10/2013

Page 1

Document No IN242496

Serene Park
 c/o PRETOR ESTATES
 P.O. BOX 2500
 BROOKLYN SQAURE
 0075

Deliver to
 9 Serene Park
 438 Serena str
 Garstfontein
 CN: 14101
 JC: 76437

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PSP002	9 SERENE PARK	N		SA005
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by: Katinka v Wyk (Owner)
 Contact nr: 079 686 1084

Attend to leak at geyser, replaced
 faulty vacuumbreaker.

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
GEY003	22mm CxC CONEX VACUUM BREAKER	1.00	each	78.14		10.94	78.14
SUNDRIES	SUNDRIES	0.50	each	35.00		2.45	17.50

Computer generated Tax Invoice.

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

Received in good order

Signed _____ Date _____

Sub Total	495.64
Discount @ 0.00%	0.00
Amount Excl Tax	495.64
Tax	69.39
Total	565.03



No 76437

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 *Pretoria*

ORDER NO / BESTEL NR

ADDRESS / ADRES *Gerena Park Benenroth Garsfontein*

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIEDATE / DATUM *07/10/2013*JOB CARD NO. *14401*

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE AMOUNT

Changed leaking vacuum breaker
*1X Vacuum breaker.**Geyser details*
Code
11-g-5
Serial
*775615**Account*

PLUMBERS

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber *DAME*
Werk Voltooi Deur LoodgieterClient's Satisfaction YES/JA ☐ NO/NEE ☐
Kliënt TevredenheidClients Approval *[Signature]*
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

PRIVAAT KLIENT

DATUM: 7 okt TYD: 14.26

KLIENT: Eenpool BESTEL NO: 10

KLIJNT: _____ BESTELNO: _____
KONTAK PERSOON: in Katinka v Wyk

KONTAK TEL: 079 686 1084

PROBLEEM ONDERVIND: _____

PROBLEM 1: Geyser lek

Environ

KLAG ADRES: POS ADRES:

KLAG ADRES: Seene Park 9

Sejone chr 438

Gasfanten

TEL (H) _____ TEL (W): _____

FAKS: _____

WAAR HET KLIENT VAN ONS GEHOOR? _____

BETALING:

KONTANT	
TJEK	
ELEKTRONIS	
REKENING	

ID NR:

[illegible]

KLAF AFGENEEM DEUR: _____

MAIL: _____

JOB CARD

E

CASE NUMBER: 14101**Despatcher:** Deidre**Address:** 9 Serene Park
438 Serena str
Garsfontein**Logged:** 07 Oct 2013 14:34**Contact:** Katinka van Wyk - 0796861084**Access Amount:** R**Nature of Call:** Geyser Repairs - Leaking Geyser**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:****Client:** (ID No)**Email Address:****Category:** Pretor**Order No:****Policy No:****Claim No:****Reference No:****Payment Method:** Account**Notes:** Deidre (07 Oct 2013 14:35): Katinka van Wyk 079 686 1084 die eienaar skakel self deur. Sy is bewus van die bybetaling soos telefonies bespreek**Vehicle:****Crew 1:****Crew 2:**7/10/
15:48
u daar

DS Daniel P