

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 22/06/2013

Page 1

Document No IN241452

Akademia BODY CORPORATE
 c/o Midcity Property Services
 P O BOX 28951
 SUNNYSIDE
 0132

Deliver to
 Akademia
 495 Hilda str
 Hatfield
 C/N: 10223
 J/C: 73340

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
M01.16	ON: 4411	N		SA001 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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	Attend to water leak in Kungfu Kitchen, repaired 4" leaking pipe.						
02	CALL OUT	1.00	each	150.00		21.00	150.00
05	LABOUR A/Hrs	1.00	p/h	300.00		42.00	300.00
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00

Computer generated Tax Invoice.

Created: 5/9/13 @ 10:28
 invoice@midcity.co.za

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

Received in good order

Signed _____ Date _____

Sub Total	485.00
Discount @ 0.00%	0.00
Amount Excl Tax	485.00
Tax	67.90
Total	552.90



Nº 73340

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

Vat/PW 465 020 8780

804 Michael Brink street Villiers Pretoria
PO Box 25437 Gezina 0031

Domestic, Commercial, Industrial

Memo

Handwritten signature

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

Water leak in kitchen

*Fixed leak found
on 4TH floor.*

On 2" PVC IF Tightened

P/H. 1400-1500 = P/H 1 HR. Lukas No Keys

PAYMENTS STRICTLY C.O.D. / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOOR AANKOMST DEUR KEERSY

Work Completed By Plumber
Werk Voltooi Deur Loodgieter

Client's Satisfaction YES/JA ☒ NO/NEE ☐

Clients Approval KLIËNT Goedkeuring ☒

Geyser 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



MidCity Tiles - Brooklyn
Suite 102, Waterkloof Gardens,
270 Main Street, Brooklyn
Tel: +27 121 452 6700
Fax: +27 121 452 6700
PO Box 38551, Sunnyside, 2013
Email: tiles@midcity.co.za
VAT No: 4230553493
REG. NO: 2009/001402

Order

No 4411

Date 2013/06/25

Printed: 2013/06/25 16:15:11

Ad-Hoc Plumbers CC (AH01)
P O Box 25437
Gezina
0031

Your Contact Details	Telephone	0123315440
	Mobile	0727981313
	Fax	0123315441
	Email	deidre@adhoc.co.za
	Contact	Kallie du Plessis

Our Details	
Akademia Body Corporate (29) C/O Sectional Title Suite 102 Waterkloof Gardens 270 Main Street Brooklyn Pretoria 0181	
VAT No	
Telephone	0124526700
Fax	0123467420
Email	denise.kleynhans@midcity.co.za
Contact	Denise Kleynhans

Please supply the undermentioned Goods and/or Services. Please refer to the above Order No on your Invoice and Delivery Note.

General Description

Please contact Miems URGENTLY when receiving this order to go out to Akademia to repair the water leakage in the shaft near Kongfu Kitchen. Please do NOT arrive without an appointment and please let the contact person or caretaker sign your acceptance of work form.

Line Items	Quantity	Rate	Cost

Total Including Tax

This Order refers to

Tenant	Unit	Contact	Miems	Number	0836358682
Property	Akademia Body Corporate, 495 Hilda Street, Hatfield, Pretoria Gauteng, 28				
Further Description	Water Leakage in Shaft				

Office Administration

Job No	5315	Created by	RasW	Authorised by	RasW	Completed by	
Order No	4411	Created by	RasW	Authorised by	RasW	Fulfilled by	

Software supplied by: WDA Property Systems www.wda-property.com

Kdair

From: Denise Kleynhans [Denise.Kleynhans@midcity.co.za]
Sent: 21 June 2013 01:32 PM
To: deidre@adhoc.co.za
Cc: Wilecia Ras
Subject: Akademia
Attachments: image001.gif; RSIimage.jpeg; RSIimage.jpeg; RSIimage.jpeg; Order 4296 (Agent MidCity Property Services (Pty) Ltd).pdf



Middag Deidre

Soos telefonies bespreek het Miems gebel en gesê dat daar n lek by Kung Fu Kitchen is, sy het ook gesê dat oom Eddie 'n tydjie gelede daar was vir n waterlek, maar kon nie se van waar die lek is nie omdat die water in Hatfield af was. Kan oom Eddie asb terug gaan en gaan kyk of dit dieselfde probleem is as per aangehegte order, en indien nie laat weet my asb en dan stuur ek n ander order

Vriendelike groete

From: Wilecia Ras
Sent: 14 June 2013 02:09 PM
To: deidre@adhoc.co.za
Cc: Maurice Stone; Denise Kleynhans
Subject: Akademia

Please find attached a request for work to be done.

Please note that any queries regarding this order you can contact me on 012 452 6700 or mail me at Wilecia.ras@midcity.co.za.

Please forward your invoice with the acceptance of work completed to invoice@midcity.co.za or fax it to 086 648 5079 until Lindiwe is back from maternity leave.

IF there are any enquiries regarding your payment please contact Mohini Mistry or me on 012 452 6700.

Please note that my faxes number is 0866 77 1747 and tel 012 452 3400

Kind regards

Denise Kleynhans
Snr Facilities Management Administrator : Sectional / Full Title Management
MidCity Property Services (Pty) Ltd | denise.kleynhans@midcity.co.za

