

<p style="text-align: right;">Account nr: 012174505 Branch: Menlyn Branch code: 012345 Standard Bank VATnr: 4380259418</p> <p>Ad-Hoc CI Projects (Pty) Ltd P.O.Box 25437 Gezina 0031 Tel: 082 799 5926 Fax: 012 3315441</p>	<p style="text-align: center;">Tax Invoice</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;">01/07/2014</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td>Document No</td> <td>IN101780</td> </tr> </table>	Date	01/07/2014	Page	1	Document No	IN101780
Date	01/07/2014						
Page	1						
Document No	IN101780						
<p>Outsurance P O Box 8443 Centurion 0046</p>	<p>Deliver to Mr. Sarel van Rooyen 233 Gernsbok street Wierdapark 0157 CN: 23140 - JC: 01336</p>						

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OUT	C.: 114132709	N		SA004	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Sarel v Rooyen 082 490 4332						
	Resultant damage: Burst geyser - Ceilings / Walls						
SUF	Start up fee	1.00		690.00		14.00%	690.00
10.2	Replace Rhino Ceiling	4.86	p/m²	150.00		14.00%	729.00
10.3	Replace Rhino cornice	8.10	p/m	43.00		14.00%	348.30
14	Replace Trap door	1.00	ea	422.00		14.00%	422.00
12	Paint ceiling	12.99	p/m²	46.00		14.00%	597.54
13	Paint walls	37.00	p/m²	55.00		14.00%	2 035.00
14.1	Remove, clean & reinstall light	1.00	ea	71.99		14.00%	71.99

Computer generated Tax Invoice

Claim not website (unable to upload)


*10 JUL 2014 @ 15:01
buildings@out.co.za*


<p>Received in good order</p> <p>Signed _____ Date _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Sub Total</td> <td style="width: 40%; text-align: right;">4 893.83</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">4 893.83</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">695.14</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">5 578.97</td> </tr> </table>	Sub Total	4 893.83	Discount @ 0.00%	0.00	Amount Excl Tax	4 893.83	Tax	695.14	Total	5 578.97
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Discount @ 0.00%	0.00										
Amount Excl Tax	4 893.83										
Tax	695.14										
Total	5 578.97										



814 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT	Outsource	ORDER NO / BESTEL NR	
ADDRESS / ADRES	233 Remebokste Wiedlepark		
CLIENTS ID / KLIËNT ID			
VEHICLE REG NO. / VOERTUIG REG NO.	PFY 376 GP		
TEL	082 490 4332	TAX INVOICE / QUOTATION BELASTING FAKTUUR / KWOTASIE	
DATE / DATUM	25-06-2014	JOB CARD NO.	
EMERGENCY SERVICE / NOOD DIENST			

DESCRIPTION & MATERIALS		UNIT PRICE	AMOUNT
Replace Rhino ceiling. → 4.86 meters			
Replace Rhino corridor. → 8.10 meters			
Replace trap door. → 610 x 610.			
Paint ceiling. → 12,99 m²			
Paint wall. → 37,0 m².			
Remove, clean & repair light.			
OFFICE will receive sign off by tax & Clearance certificate by tomorrow			
 <div> ad-hoc CI PROJECTS </div> <div> DAVIDO STEVEN Jackson Roy </div>			
Filip 4:13 Ek is tot alles in staat deur Christus wat my krag gee.			
<i>Incl. as per quote</i> <i>not assessment</i>			

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

Work Completed By Handyman
Werk Voltooi Deur Ambagsman

Client's Satisfaction
Kliënt Tevredenheid

YES/JA ☐ NO/NEE ☐

Clients Approval
Kliënt Goedkeuring

Cover charge / Heffingsfooit			
Normal time / Normale fooit			
Over time / Oortyd			
SUB TOTAL / SUB TOTAAL			
VAT / BTW			
AMOUNT / BEDRAG			

STRICTLY C.O.D AND ALL MATERIALS REMAIN THE PROPERTY OF AD-HOC CI PROJECTS 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. 012174505 Cheque acc/tjek rek. Bank code/kode 012345 Acc name/Rek naam, Ad-Hoc CI Projects

ad-hoc**plumbers****CASE NR: 23140****JOB CARD**

LOGGED BY: IZELLE

LOGGED: 26 JUN 2014 11:10

PRINTED BY: IZELLE

PRINTED: 26 JUN 2014 11:11

**NB! GEYSER INSTALLATION EXCESS: R
CLIENT****JOB**

NAME:	
SURNAME:	
ID NUMBER:	
ADDRESS:	233 GEMSBOK
SUBURB:	WIERDAPARK
CITY:	PRETORIA - PROJECTS
CONTACT:	SAREL ANDRIES VAN ROOYEN
TEL 1:	0824904332
TEL 2:	
EMAIL:	
PAYMENT:	ACCOUNT

JOB TYPE:	GENERAL MAINTENANCE -
OTHER:	CEILING AND PAINT
ACTUAL JOB:	
JOB CARD NO:	
INSURANCE NO:	
PATCHWORK:	
GEYSER:	

SERVICE PROVIDER**HISTORY**

INSURE:	SIAS
ORDER NO:	
REFERENCE NO:	
CLAIM NO:	114132709
POLICY NO:	
PAYMENT METHOD:	ACCOUNT
VEHICLE:	
CREW 1:	
CREW 2:	

NO HISTORY

NOTES

NO NOTES FOUND.

Account nr: 012174505
 Branch: Menlyn
 Branch code: 012345
 Standard Bank
 VATnr: 4380259418

Ad-Hoc CI Projects (Pty) Ltd
 P.O.Box 25437
 Gezina
 0031
 Tel: 082 799 5926
 Fax: 012 3315441

Quotation

Date 25/06/2014

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Document No QU101839

Outsurance
 P O Box 8443
 Centurion
 0046

Deliver to
 233 Gemsbok Str
 Wierdapark

*ccount	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
OUT	CL:114132709	N			25/06/2014
					Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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SUF	Start up fee	1.00		690.00		14.00%	690.00
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14.1	Remove, clean & reinstall light	1.00		71.99		14.00%	71.99

Received in good order

Signed _____ Date _____

Fil 4:13 Ek is tot alles in staat deur Christus wat my krag gee.

Sub Total	4,893.83
Discount @ 0.00%	0.00
Amount Excl Tax	4,893.83
Tax	685.14
Total	5,578.97



Quotation Request

To/Aan:	AD-HOC CI PROJECTS BUILDER
Company/Maatskappy:	AD-HOC CI PROJECTS BUILDER
From/Van:	HENRY JACOBS
Tel/Tel:	012 6754517
Fax/Faks:	+2787 2329474
E-mail/E-pos:	jacobsh@out.co.za
Date/Datum:	20/06/2014
Our reference/Ons verwysing:	Claim No: 114132709 Comms Code: 7429355

OUTsurance Client	
Facility No	OT18525502
Claim No	114132709
Risk Address	MR S A VAN ROOYEN
	233 GEMSBOK STREET
	WIERDAPARK EXT 1
	WIERDAPARK
	GAUTENG

Contact Details			
Contact Type	Client	OUTsurance Advisor	Tenant
Name	MR SAREL ANDRIES VAN ROOYEN	HENRY JACOBS	
Work No	082 4904332	012 6754517	
Home No	012 6536117		
Fax No		+2787 2329474	
Cell	0824904332		
E-mail	savr@ananzi.co.za	jacobsh@out.co.za	
VIP			

Item Description	
Description	Amount
CEILING	

Additional Instructions
NO EXCESS. PLEASE ASSESS AND QUOTE

Kind regards,

HENRY JACOBS
CLAIMS DEPARTMENT

To do

An Authorised Financial Services Provider / 'n Gemagtigde Verskaffer van Finansiële Dienste
1241 Embankment Road, Zwartkop Ext 7, Centurion 0157 / Embankmentweg 1241, Zwartkop Uitbr 7, Centurion 0157
PO Box 8443, Centurion 0046 / Posbus 8443, Centurion 0046
Tel/Tel: +27 12 673 3000 Fax/Faks: +27 12 665 0994 Sales/Verkope: 08600 60 000
Website/Webwerf: www.outsurance.co.za

Directors/Direkteure: NL Nightingale (Chairman/Voorsitter), EF Gouws (Managing/Besturende)
P Cooper, WT Roos, Company Secretary/Maatskappy Sekretaris: AH Wilson. Co. Reg. No. 1994/010719/06
FSP 896

Assessment Costing

Description	Unit Type	Location	Set	Qty	Unit Cost	Sub Total	VAT	Total
98847 - PLUMBLINK (SA) (PTY) LTD								
GEYSER - 150L - SUPPLY GEYSER	Item	PASSAGE	Y	1.00	3025.00	3025.00	423.50	3448.50
636496 - SIAS PLUMBER								
GEYSER - 150L - INSTALL GEYSER	Item	PASSAGE	Y	1.00	1994.00	1994.00	279.16	2273.16
636495 - SIAS BUILDER								
CEILING - START UP	Item	PASSAGE	Y	1.00	690.00	690.00	96.60	786.60
CEILING - REPLACE CEILING	Metres Square	PASSAGE	Y	4.00	149.00	596.00	83.44	679.44
CEILING - CORNICE - REPLACE CORNISES	Metres Square	PASSAGE	Y	7.00	41.00	287.00	40.18	327.18
PAINTING - INTERNAL - REPAINT CEILING	Metres Square	PASSAGE	Y	36.00	46.00	1656.00	231.84	1887.84

The amount and scope of work as determined by the assessor is an estimate. The appointed contractor remains responsible for determining the correct amount and scope of work required.						Sub Total	9,402.72
						Less Excess	2,020.00
						Total	7,382.72

Assessment Costing Additional Information

Description	Settle	Settlement Reason
98847 - PLUMBLINK (SA) (PTY) LTD		
GEYSER - 150L	Y	
636496 - SIAS PLUMBER		
GEYSER - 150L	Y	
636495 - SIAS BUILDER		
CEILING	Y	
CEILING	Y	
CEILING - CORNICE	Y	
PAINTING - INTERNAL	Y	

Water Heating System Detail

Old	New
WHS Type	ELECTRIC
Manufacture	KWIKOT
WHS Code	05-S-5
Size	150 L LITERS
Serial Number	S259941
KPa	600 KPA
Warranty Date	01/05/2014
Safety Valve Size	
Safety Valve Rating	
Warranty Item	NO
Wear & Tear Item	NO
	N/A
	N/A