

CC.2003/061986/23  
 Vat: 4650208760  
 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 02/05/2013

Page 1

Document No IN237510

Conri BODY CORPORATE  
 c/o MARTINIQUE  
 P.O. BOX 50729  
 WIERDAFARK  
 0149

Deliver to  
 2 Conri  
 254 Glover avenue  
 Centurion  
 C/N: 7800  
 J/C: 71663

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
MC002	2 CONRI	N		SA017 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Reported by : Mr. A. vd Mesht - owner  
 Contact nr : 072 589 0188

Attend to faulty geyser, found isolater  
 had burnt. No electrical supply from  
 isolater to geyser.

02.4	INSPECTION FEE	1.00		345.00		48.30	345.00
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Computer generated Tax Invoice.

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	345.00
Discount @ 0.00%	0.00
Amount Excl Tax	345.00
Tax	48.30
Total	393.30

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: 7800**

Despatcher: Deidre

Address: 2 Conri  
254 Glover laan  
Lyttelton

Logged: 02 May 2013 07:55

Contact: Mnr Van der Mesht - 0725890188

Access Amount: R

Nature of call: Geyser Repairs - Leaking Geyser

Other:

Client: (ID No )

Email Address:

Category: Martinique

Order No:

Policy No:

Claim No:

Reference No:

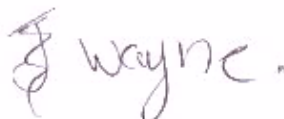
Payment Method: Account

Notes: Deidre (02 May 2013 07:57): Mnr Arnold van der Mesht die eienaar en ook die voorsitter  
van die kompleks skakel self deur 072 589 0188

Vehicle:

Crew 1:

Crew 2:



## PRIVAAT KLIENT

DATUM:

2 Mei

TYD:

0742

9

KLIENT:

Eleonoor Venter

BESTEL NO:

KONTAK PERSOON:

mnr Arnold vd Mescht

KONTAK TEL:

Martinique

PROBLEEM ONDERVIND:

072 589 0188

Geyser lek

KLAG ADRES:

POS ADRES:

Conri 2

Glover laan 254

Lyttelton

TEL (H):

TEL (W):

FAXS:

WAAR HET KLIENT VAN ONS GEHOOR?

BETALING:

KONTANT	
TJEK	
ELEKTRONIES	
REKENING	

ID NR:

KLAF AFGENEEM DEUR:

E-MAIL:



CC.2033/061986/23  
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

### Purchase Order

Date 02/05/2013

Page 1

Document No PO107715

PLUMBLINK  
P O Box 23486  
INNESDAL  
0031  
ATT: SALES DEPT  
Fax No: 012 335 2513

Deliver to  
7 CONRI, 254 GLOVER LAAN  
WAYNE  
AMANDA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
S001	7849	N			02/05/2013 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price
GEY014	200LT ECO EF 600 DUAL GEYSER GAL	1.00	each			0.00	0.00

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	0.00
Discount @ 0.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00