

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 10/12/2013

Page 1

Document No IN244317

CASH ON DELIVERY

Deliver to
 Mr. Maree
 825, 29th avenue
 Rietfontein
 CN: 16025

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
COD	JC: 78137	N		SA013 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
02.2	Unblocked pressure valve at the back of the house.	1.00	each	480.00		67.20	480.00
SUNDRIES	SERVICE FEE (Call out & 1st hr Lab) N/Hr SUNDRIES	1.00	each	35.00		4.90	35.00

DONE: 05/12/2013 - PIN20122

10/12/2013
 PAID - EFT
 K-3551

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

Received in good order

Signed _____ Date _____

Sub Total	515.00
Discount @ 0.00%	0.00
Amount Excl Tax	515.00
Tax	72.10
Total	587.10

10-12-13

K 3551

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
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Proforma Invoice

Date 05/12/2013

Page 1

Document No PIN20122

CASH ON DELIVERY

Deliver to
 Mr. Maree
 825, 29th avenue
 Rietfontein
 CN: 16025

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
DD	JC: 78137	N		SA013	05/12/2013 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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	Unblocked pressure valve at the back of the house.						
02.2	SERVICE FEE (Call out & 1st hr Lab) N/Hr	1.00	each	480.00		67.20	480.00
SUNDRIES	SUNDRIES	1.00	each	35.00		4.90	35.00

Computer generated Invoice.

06 DEC 2013 @ 15:29

marinem@wfp.co.za

Received in good order

Signed _____ Date _____

Sub Total	515.00
Discount @ 0.00%	0.00
Amount Excl Tax	515.00
Tax	72.10
Total	587.10

PRIVAAT KLIENT

TUM: (Eienaar) TYD: _____

IENT: (Mnr Maree) BESTEL NO: 0823269376

NTAK PERSOON: Andree Swart (Huurder)

NTAK TEL: 07952151291

DBLEEM ONDERVIND: Geyser - geen warm water.

Verstepte

AG ADRES: POS ADRES:

25 29 str / Louie T

etfontein

(n) _____ TEL (W): _____

KS: _____ Donderdag
enige tyd Na 4

AR HET KLIENT VAN ONS GEHOOR? _____

KONTANT	
TJEK	
ELEKTRONIES	X
REKENING	

[illegible]

Manie M @ WRP.CO.ZA

CASE NUMBER: 16025

C

Logged: 04 Dec 2013 08:54 by Madelein

Address: 825 29 ste laan
Rietfontein

Contact: Andre Huurder - 079 521 5129

Nature of call: Geyser Repairs - No Hot Water

Actual job:

Patchwork:

Consequential Damage:

Geyser:

Job card No:

Invoice No:

Insurance Receipt No:

Access Amt:

Other:

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Electronic

Notes: madelein (04 Dec 2013 08:56): die eienaar is mnr maree hy bel in met die werk en vra dat ons net moet gaan kyk wat aangaan bel die huurder net asb voor die tyd

Despatched:

Vehicle despatched:

Crew despatched:

Jobcard: [upload jobcard \(new window\)](#)[upload PDF \(new window\)](#)

Correspondence:

madelein (04 Dec 2013 09:00):

die huurder andre sal terug kom na ons toe wanneer kan ons n loodgieter uit stuur, klient bel terug en reel vir donderdag na 4 enige tyd het ook so aan die klient gese

enige tyd Na 4.
Donderdag.[Add Correspondence](#)[add photo / invoice](#)