CC.2003/061986/23

Vat: 465020B780 Bank: Standard Bank Menlyn

Branch: 012345 Acc: 012747335

Ad-Hoc Plumbers co 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 MART NIQUE 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 Refer	ence Sales Code		
MC002	2 CONRI	N:	SA017		Exclusive
Code	Description	Quartity Unit	Unit Price Disc%	Tax	Nett Price
	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
	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 Ta	×	345,00
Tax		48.30
Total		393.30

Softline (Pty) Ltd



Vat/Btw. 465 020 8780

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

804 Michael Brink street Villieria Pretoria PO Box 25437 Gezina 0031

## Domestic, Commercial, Industrial

CUSTOMER/KLIËNT Martirique	ORDER NO / BESTE	TOTAL CONTRACTOR OF THE PARTY O	
ADDRESS/ADRES 2 lanvic 25	4 florer lacon	Die Hoe	wes.
CLIENTS ID / KLIËNT ID	0		24
VEHICLE REG NO. / VOERTUIG REG NO.			
TEL	TAX INVOICE / QUO BELASTING FAKTUL		
DATE / DATUM 2 May 2013	JOB CARD NO.		
EMERGENCY SE	RVICE / NO	OD DI	
DESCRIPTION & MATERIALS		UNIT PRICE	AMOUNT
Die isoloter het	gerand.		
be no has no &	yst		
0 0	V		
Comment of theres.	Contraction of the Contraction o		
	- Constitution Contractions		
blun	nbers		
PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSY	Cover charge / Heffingsfooi		
Work Completed By Plumber /	Normal time / Normale fooi	1	
Work Completed By Plumber Werk Voltooi Deur Loodgieter	Over time / Oortyd		
Client's Satisfaction Kliënt Tevredenheid YES/JA NO/NEE	SUB TOTAL / SUB TOTAAL VAT / BTW		
Clients Approval March Clients Goedkeuring March Conference Confer	AMOUNT / BEDRAG		
Rate our Service		OMMENTS	

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

## **JOBCARD**

## **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:

& wayne.

	PRIVAAT KLIENT
DATUM:	2 Mei, TYD: 0742
KLIENT:	Eleroar Westernetter
KONTAK	PERSOON: Mr Arlold ud Me
POSTOR	Martingue.
PROPLE	EMONDERVIND: 072 589 0188
PROBLE.	Gerser let
	active of
KLAG AL	POS ADRES:
	111 0
TIC	ver 1000 254
Lift	1617CF).
TEL (H)	TEL (W):
FAKS: _	
WAAR H	ET KLIENT VAN ONS GEHOOR?
BETALIN	G:
	KONTANT
	TJEK
	ELEKTRONIES
10.52	REKENING
ID NR:	REKENING

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

Purchase Order				
Date	02/05/2013			
Page	Ť			
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 Refere	nce Sales	s Code	Delivery	
S001	7849	N				02/05/2013	Exclusive
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

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

Descionation and outcome		
Received in good order		
Signed	Date	
© Softline (Ptv) Ltd		

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