

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 06/05/2014

Page 1

Document No IN248388

OUTSURANCE INSURANCE
OUTSURANCE
1241 EMBANKMENT RD ZWARTKOP
0157
VAT NR: 4340147224
COMPANY REG NR:1994/010719/06

Deliver to
Claim Nr: 111772064
Mr. ML Mothapo
6614 Borelais Close, Chantelle
CN: 21095
JC: 81931

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
0003	CL: 111772064	N	4340147224	SA012	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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OUT08	Attend to above claim for a burst geyser Investigate and found that the geyser is in working condition no leaks on geyser. Found a water pipe that is leaking.	1.00		690.00		96.60	690.00
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Computer generated Tax Invoice.

13 MAY 2014 @ 14:57

buildings @ out. co za

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

Received in good order

Signed _____ Date _____

Sub Total	690.00
Discount @ 0.00%	0.00
Amount Excl Tax	690.00
Tax	96.60
Total	786.60



Nº 81931

Reg. 2003/061986/23

Vat/Btw. 465 020 8780

Tel : 012 331 5440 Fax : 012 331 5441
Cell : 072 796 1313804 Michael Brink street Villieria Pretoria
PO Box 25437 Gezina 0031

Domestic , Commercial , Industrial

CUSTOMER / KLIËNT

SIAS

ORDER NO / BESTEL NR

ADDRESS / ADRES

6614 BORCLAIS CLOSE

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

DATE / DATUM

06/05/14

JOB CARD NO.

21095

EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

UNIT PRICE

AMOUNT

P/R L&K IN DAH
NIE GEYSER NIE
OUTSCARNC MOET EERS
DIE ODER VERANDER

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

ad-hoc Plumbers

All materials remain the property of Ad-Hoc Plumbers until paid in full

Ad-Hoc Plumbers accepts no responsibility for materials under factory guarantee

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber
Werk Voltooi Deur Loodgieter

C/BE

Client's Satisfaction
Kliënt Tevredenheid

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

Customer's Signature

SIGN HERE

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 Gezina Account no/rek no. 012747335 Cheque acc/tjek rek. Bank code/kode 051001 Acc name/Rek naam, Ad-Hoc Plumbers

[Job Tracker](#)[Correspondence](#)[Finance History](#)[CSI Feedback](#)[Maintenance](#)[SIAS Administration Portal](#) » [Job Tracker](#) » [View Job](#)[View Job](#)

21095

Replace WHS

Status NEW

Claim Number 111772064

Risk Description 6614 BORELAIS CLOSE, CHANTELLE, KARENPARK, GAUTENG

Advisor Name PUSELETSO BUSANG

Advisor Email busangp@out.co.za

Client Name MR MABADIMO LEHLOGONOLO MOTHAPO

Client Contact Number 0826289398

Client E-mail Address mabadimom@tswane.gov.za

Wear And Tear Cover Yes

Geyser Limit R 10,000.00

Interested In Green Conversion No

Notes 6614 BORELAIS CLOSE CHANTELLE KARENPARK GAUTENG EXCESS: 2020.00 PLEASE CONTACT CLIENT AND ASSIST ON THE GEYSER

Salie
Chantelle Ext 24
Salie Gardens
1747

**Tasks**

Description	Load Date / Time	Completed Date / Time	Status	Action Task	Task Actioned
Acknowledge job	05 May 2014 12:30:11 PM		NEW	<input checked="" type="checkbox"/>	
Contact client					
Set appointment date					
Capture installation information					
Submit job invoice					

13:33 GA BG - SMS gestuur

14:19 - Beset.

môre oggend
Belvor af.

Caybe

JOB CARD

CASE NUMBER: 21095**Despatcher:** Deidre**Address:** 6614 Borelais Close
Chantelle**Logged:** 05 May 2014 13:34**Contact:** Mothapo - 0826289398**Access Amount:** R0 Cash**Nature of Call:** Geyser Repairs - Leaking Geyser**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:** Bybetaling R2020**Client:** Mothapo (ID No)**Email Address:****Category:** SIAS**Order No:** 111772064**Policy No:****Claim No:****Reference No:****Payment Method:** Account

Notes: Deidre (05 May 2014 13:38): Status NEW Claim Number 111772064 Risk Description 6614 BORELAIS CLOSE, CHANTELLE, KARENPARK, GAUTENG Advisor Name PUSELETSO BUSANG Advisor Email busangp@out.co.za Client Name MR MABADIMO LEHLOGONOLO MOTHAPO Client Contact Number 0826289398 Client E-mail Address mabadimom@tswane.gov.za Wear And Tear Cover Yes Geyser Limit R 10,000.00 Interested In Green Conversion No Notes 6614 BORELAIS CLOSE CHANTELLE KARENPARK GAUTENG EXCESS: 2020.00 PLEASE CONTACT CLIENT AND ASSIST ON THE GEYSER * _ * _ * _ * GA BG SMS gestuur

Vehicle:**Crew 1:****Crew 2:**