

CC:2003/061986/23
 Vat: 4650208780
 Bank: Standard Bank Merlyn
 Branch: 012345
 Acc: 012747335

Ad-Hoc Plumbers cc
 PO Box 25437
 GEZINA
 0031
 Tel: 012 331 5440
 Fax: 012 331 5441

Date 24/06/2014

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Document No IN249950

Tax Invoice

Deliver to Minjonet 19 10th Avenue Wonderboom-South CN: 23101 JC: 83199	Minjonet c/o Jan du Plessis P O Box 31 132 Totaledal 0134
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
DPL13	MINJONET 19	N	SA012	Exclusive

Reported by: Jan du Plessis

Repaired leaking downpipe.

Code	Description	Quantity	Unit	Unit Price
03	LABOUR N/Hrs 1	1.00	p/h	280.00
PVC035.1	50mm PVC ONE-WAY VENT VALVE	1.00	each	64.00
PVC022	50mm PVC 45 PLAIN BEND	2.00	each	25.50
SSN002	50mm SSN COUPLING	1.00	each	79.00
MIS029	6mm RAWL-BOLT	1.00	each	13.00
PVC041	50mm PVC SV ALUMINIUM HOLDERBAT	1.00	each	45.00
PVC044.1	50mm PVC PIPE p/meter	0.30	p/m	22.00
SUNDRIES	SUNDRIES	1.00	each	40.00
				5.60
				0.92
				6.60
				45.00
				13.00
				79.00
				61.00
				64.00
				39.20
				280.00

Computer generated Tax Invoice.

37/6
 15:00

AD-Hoc Projects for
 building,painting,paving.
 Contact: 079 209 0014.
 Received in good order

Signed _____ Date _____

Sub Total	578.60
Discount @	0.00%
Amount Excl Tax	578.60
Tax	81.00
Total	659.60



CASE NR: 23101

NB! GEYSER INSTALLATION EXCESS: R

JOBCARD

LOGGED BY: HEIDI
LOGGED: 25 JUN 2014 07:46

PRINTED BY: HEIDI

PRINTED: 25 JUN 2014 07:47

CLIENT

NAME:	JAN
SURNAME:	DU PLESSIS
ID NUMBER:	4510315087084
ADDRESS:	19 MINUNETTE 10 DE LAAN
SUBURB:	WONDERBOOM
CITY:	PRETORIA
CONTACT:	JAN DU PLESSIS
TEL 1:	0827013315
TEL 2:	
EMAIL:	J.DP@TELKOMSA.NET
PAYMENT:	ACCOUNT

JOB

JOB TYPE:	GEYSER REPAIRS - LEAKING GEYSER
OTHER:	
ACTUAL JOB:	
JOB CARD NO:	
INSURANCE NO:	
PATCHWORK:	
GEYSER:	

SERVICE PROVIDER

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

NO HISTORY

HISTORY

NOTES

NO NOTES FOUND.