

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 26/05/2014

Page 1

Document No IN248917

PUBA UROLOGY HOSPITALS (PTY) LTD
 P.O. BOX 13271
 HATFIELD
 0082
 FX: 086 242 5410
 VAT Nr: 4640259290

Deliver to
 Urology Hospital
 1162 Pretorius str
 Hatfield
 J/Nr: 21861
 J/C: 82394

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PUH001	PUBA1036	N		SA013	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
Reported by: Werner							
Unblock gulley and plugged pipe at basin in Ward G Room B							
02	CALL OUT - Pta	1.00	each	210.00		29.40	210.00
03	LABOUR N/Frs 1	1.00	p/h	280.00		39.20	280.00
PVC036.1	50mm PVC ENDCAP	1.00	each	8.44		1.18	8.44
MIS044	1LT DRAIN CLEANER	1.00	each	44.55		6.24	44.55
SUNDRIES	SUNDRIES	1.00	each	40.00		5.60	40.00

Computer generated Tax Invoice.

PAID 28/5

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

Received in good order

Signed _____ Date _____

Sub Total	582.99
Discount @ 0.00%	0.00
Amount Excl Tax	582.99
Tax	81.62
Total	664.61



No 82394

Reg. 2003/061986/23

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

Urologiese

ORDER NO / BESTEL NR

ADDRESS / ADRES

Urologiese hospitaal H/V pabins

CLIENTS ID / KLIËNT ID

VEHICLE REGNO. VOERTUIG REG NO.

TEL

DATE / DATUM

26/05/2014

JOB CARD NO.

2186



pyp by wasbak het
gestink het toe geplug
gully was verstop het herstel

✓ X Sandries
✓ X Drain Cleaner
✓ X 50 mm PVC plug

TERMS AND CONDITIONS (INCLUDING DEED OF SURETY) ON OVERLEAF

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

Mafins

Client's Satisfaction
Kliënt TevredenheidYES/JA ☐NO/NEE ☐Client's Approval
Kliënt Goedkeuring

Jannie de Waal

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

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 CARD

CASE NUMBER: 21861

Despatcher: Deldre ✓

Address: Urologiese Hospitaal
H/v Pretorius & Grosvenor str
Hatfield

Logged: 26 May 2014 12:26

Contact: Werner -

Access Amount: R

Nature of Call: Blockages - Drains Commercial

Actual job:

Jobcard no:

Insurance no:

Invoice no:

Patchwork:

Geyser:

Other: Slegte reuk Saal G Kamer B

Client: Johan (ID No)

Email Address:

Category: Urologiese Hospital

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes: Deldre (26 May 2014 12:27): Werner skakel deur

Vehicle:

Crew 1:

Crew 2:

HISTORY:

23 May 2014: Blockages - Drains Commercial

2831 - Donovan

22 May 2014: Blockages - Urinal Blocked

2831 - Marius

Marius

18:52

PRIVAAT KLIENT

DATUM: _____ **TYD:** 1159

KLIENT: _____ **BESTEL NO:** _____

KONTAK PERSOON: Werner

KONTAK TEL: Werner @ Neurology co ZA

PROBLEEM ONDERVIND: _____

Waskbak stink

- Geyser ser 024967 10345

KLAG ADRES: pyp by geysers lek 10 HS

POS/ADRES: Saal G Kamer B 4 -

Johan -

TEL (h): _____ **TEL (w):** _____

FAKS: _____

WAAR HET KLIENT VAN ONS GEHOOR? _____

BETALING: _____

KONTANT	
TJEK	
ELEKTRONIES	
REKENING	

ID NR

KLAF AFGENEEM DEUR: _____

Fax Send

Page 1

Date/Time : 11-AUG-2004 11:06 WED
Model Name : SCX-563xPR Series
Machine Serial Number : 85QIBATHA00015B

No.	Name/Number	StartTime	Time	Mode	Page	Result
860	0867437002	11-08	11:05	00'23	ECM	001/001 OK

US 20020818MAG3 VAL 463603/100 BANK: Standard Bank/Mexico Bank: 1102345 App: 012747135		Performance Date: 28/08/2014 Page: 1 Customer No: 9842000																			
Address: P.O. Box 25407 05284A 0501 Tel: 012 521 5440 Fax: 012 521 5441		Delivery to: Oncology Hospital 1000 P.O. Box 1827 Durban 4 JHA: 21001 JIC: 02364																			
PUNA JROLOGY HOSPITALS (PTY) LTD P.O. BOX 1827 DARBELD 0501 Tel: 012 521 5440 Fax: 012 521 5441																					
Product	Yield Reference	Tax Exempt	Tax Reference	Sales Date	Delivery	Reference															
P11-001	CMO	N		28/08	28/08/2014	05-000000															
Code	Description	Quantity	Unit	Unit Price	Qty	Net Price															
Reported by: Finance 11/08/04 (day and night) (see at) 11/08/04 (day and night) (see at)																					
02	CAL. OUT Pa	1.00	each	210.00	210.00	210.00															
03	LABORATORY	1.00	pt	250.00	250.00	250.00															
P11-001	30mm PVC DRIP	1.00	each	8.44	8.44	8.44															
05-001	1/2" DRINK CUP	1.00	each	44.55	44.55	44.55															
05-001	SUNGLASS	1.00	each	40.00	40.00	40.00															
Computer generated Tax Invoice																					
Received in order Signed: _____ Date: _____				<table border="1"> <tr> <td>Sub Total</td> <td></td> <td>502.00</td> </tr> <tr> <td>Discount</td> <td>0.00%</td> <td>0.00</td> </tr> <tr> <td>Amount Paid Tax</td> <td></td> <td>799.00</td> </tr> <tr> <td>Tax</td> <td></td> <td>81.82</td> </tr> <tr> <td>Total</td> <td></td> <td>680.82</td> </tr> </table>			Sub Total		502.00	Discount	0.00%	0.00	Amount Paid Tax		799.00	Tax		81.82	Total		680.82
Sub Total		502.00																			
Discount	0.00%	0.00																			
Amount Paid Tax		799.00																			
Tax		81.82																			
Total		680.82																			