

<p>CC.2003/061986/23          Vat: 4650208780          Bank: Standard Bank Wenlyn          Branch: 012345          Acc: 012747335</p> <p>Ad-Hoc Plumbers cc          PO Box 25437          GEZINA          0031          Tel: 012 331 5440          Fax: 012 331 5441</p>	<p><b>Tax Invoice</b></p> <tr> <td>Date</td><td>12/03/2014</td></tr> <tr> <td>Page</td><td>1</td></tr> <tr> <td>Document No</td><td>IN246820</td></tr>	Date	12/03/2014	Page	1	Document No	IN246820
Date	12/03/2014						
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<p>CASH ON DELIVERY</p>	<p>Deliver to          Mrs. ZM Linford          56 De Oude Waterkloof          779 Petrus st - Rietvalleirand          CN: 19137</p>
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
COD	JC: 60286 - CN: 19137	N		SA012 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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<p>Excess on geyser replacement.          FOGI CL: 991271</p>							
EXCESS	EXCESS AS PER INSURANCE	1.00	each	438.60		61.40	438.60
<p>12/03/2014          PAID - EFT          L-0113</p>							

<p>AD-Hoc Projects for          building, painting, paving,          Contact: 079 209 0014.</p> <p>Received in good order</p> <p>Signed _____ Date _____</p>	<table> <tr> <td>Sub Total</td><td>438.60</td></tr> <tr> <td>Discount @ 0.00%</td><td>0.00</td></tr> <tr> <td>Amount Excl Tax</td><td>438.60</td></tr> <tr> <td>Tax</td><td>61.40</td></tr> <tr> <td>Total</td><td>500.00</td></tr> </table>	Sub Total	438.60	Discount @ 0.00%	0.00	Amount Excl Tax	438.60	Tax	61.40	Total	500.00
Sub Total	438.60										
Discount @ 0.00%	0.00										
Amount Excl Tax	438.60										
Tax	61.40										
Total	500.00										

## JOB CARD

**CASE NUMBER: 19137****Despatcher:** Carmen**Address:** 56 De Oude Waterkloof  
779 Petrus str  
Rietvalleirand**Logged:** 10 Mar 2014 10:29**Contact:** Mnr Linford - 0829060620**Access Amount:** R0 Cash**Nature of Call:** Geyser Replacements - 150 litre**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:** Bybetaling R500 herstel werk laat weet kantoor**Client:** Linford (ID No )**Email Address:****Category:** Fogi**Order No:** 991271**Policy No:****Claim No:****Reference No:****Payment Method:** Account

**Notes:** Deidre (10 Mar 2014 10:32): Organisation: Absa Insurance Services Ltd [Fast Track Claims]  
Advisor: Claims Department - Fast Track Tel: 0860 100 876 Fax: Email:  
fasttrack.claims@absa.co.za Policy Information: Policy No: 6518617137 Policy Type: HOC  
June 11 Claim No: 2551607 Call Centre Reference No: Order No: 991271 Claim Date: 10 Mar  
2014 08:54:06 Notification Date: 10 Mar 2014 09:21:13 Excess Information: Replacement  
FAP: 500.00 Repair FAP: 250.00 Client Information: Policy Holder: LINFORD FAMILIE TRUST  
Address: CNR PETRUS & PIERING STREET 56 DE OUDE WAPERKLOOF City: RIETVALLEIRAND  
Home No: Work No: 082 529 9006 Cell No: 082 906 0620 Job Information: Job Type:  
Plumbing Plumbing Failure: Date Of Loss: 08 Mar 2014 - ELEC GEYSER HAS BURST

**Vehicle:** SVH737GP**Crew 1:** Caybe**Crew 2:** Caybe



## Absa Aanlyn : Kennisgewing van betaling

12 Maart 2014

Geagte Ad-Hoc Plumbers

**Onderwerp: Kennisgewing van betaling: Ad-Hoc Plumbers**

Neem kennis dat MEV ZM LINFORD 'n betaling in jou rekening gemaak het, soos hieronder uiteengesit. Maak kontak met MEV ZM LINFORD op 0825299006

Transaksienommer :	800B4E1E24-1
Betaaldatum :	2014-03-12
Betaling gemaak deur :	MEV ZM LINFORD
Betaling gemaak aan :	Ad-Hoc Plumbers
Begunstigde se banknaam :	STANDARD BANK SA LTD
Begunstigde se rekeningnummer :	012747335
Banktakkode :	051001
Vir die bedrag van :	500.00
Onmiddellike interbank betaling :	N
Verwysing op begunstigde se bankstaat :	Linford 80286
Addisionele kommentaar deur die betaler :	56 De Oude Waterkloof

**Gaan u rekening na om te bevestig dat u die betaling ontvang het aangesien die volgende geld vir Absa Aanlyn betalings in nie-ABSA-bankrekeninge.**

- Betalings gemaak op weekdae voor 15:30 sal teen middernag dieselfde dag in die ontvangsbank se rekening gekrediteer word.
- Betalings gemaak na 15:30 op weekdae sal teen middernag die volgende dag gekrediteer word.
- Betalings gemaak op 'n Saterdag, Sondag of openbare vakansiedag sal teen middernag die 1ste daaropvolgende weekdag gekrediteer word.

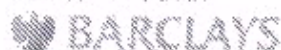
As jy meer inligting of hulp nodig het, bel ons by 08600 08600 of +2711 276 7900 (Internasionale oproepe).

Vriendelike die uwe

**Hoof : Digitale bankdienste**

Hierdie dokument is bedoel vir gebruik deur die geadresseerde en is privaat en vertroulik. Indien dit verkeerdlik aan jou gestuur is, kontak ons onmiddelik. Dankie.

Member of / Lid van



Absa Bank Limited Reg No 1986/004794/06 Authorised Financial Services and Registered Credit Provider Reg No NCRCP7 Company Information: [www.absa.co.za](http://www.absa.co.za)

Absa Bank Beperk Reg No 1906/004794/06 Gemagtigde Finansiële diensleier en Geregistreerde Kredietverskaffer Reg No NCRCP7 Maatskappy-inligting: [www.absa.co.za](http://www.absa.co.za)