

CC:2003/061985/23
 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 09/05/2013

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Document No IN237822

Gelria BODY CORPORATE
 c/o HUURKOR
 P O BOX 1898
 PRETORIA
 0001

Deliver to
 14 Gelria
 110 Magdalena Wilers St
 Kilnerpark
 CN: 7535
 JC: 71915

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
H03.12	14 GELRIA	N		SA006	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
	Reported by : Johan - Chairperson Contact nr: 079 247 0501						
	Attend to water leak at sink, replaced mixer swivel in kitchen.						
02	CALL OUT	1.00	each	150.00		21.00	150.00
03	LABOUR N/Hrs	1.00	p/h	250.00		35.00	250.00
TAP032	Cobra Swivel outlet Mixer	1.00	ea	198.69		27.82	198.69

Computer generated Tax Invoice.

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

Received in good order

Signed _____ Date _____

Sub Total	598.69
Discount @ 0.00%	0.00
Amount Excl Tax	598.69
Tax	83.82
Total	682.51



Nº 71915

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 *Hunter*ORDER NO / BESTEL NR *7535*ADDRESS / ADRES *14 Gelma*

CLIENTS ID / KLIËNT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM *09/05/13*TAX INVOICE / QUOTATION
BELASTING FAKTUUR / KWOTASIE

JOB CARD NO.



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION & MATERIALS

*Unravel van spout by zinc
Mixer in kombuis
1 x 1/2 spout.*

UNIT PRICE

AMOUNT

PAYMENTS STRICTLY C.O.D / BETALING STRENG KBA
SEE CONDITIONS ON OVERLEAF / SIEN VOORWAARDES OP KEERSYWork Completed By Plumber *CHRISTO*
Werk Voltooi Deur LoodgieterClient's Satisfaction YES/JA ☐ NO/NEE ☐
Kliënt TevredenheidClients Approval *[Signature]*
Kliënt Goedkeuring

Cover charge / Heffingsfooi

Normal time / Normale fooi

Over time / Oortyd

SUB TOTAL / SUB TOTAAL

VAT / BTW

AMOUNT / BEDRAG

Rate our Service



COMMENTS

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 Menlyn Account no/rek no. 012747335 Cheque acc/tjek rek. Bank code/kode 012345 Acc name/Rek naam. Ad-Hoc Plumbers

JOB CARD

CASE NUMBER: 7535

Despatcher: Carmen

Address: 14 Gelria
Magdalena Willers str
Kilner Park

Logged: 23 Apr 2013 15:59

Contact: Anne Marie - 076 910 0559

Access Amount: R

Nature of call: General Maintenance - Leaking Taps

Other: kraan af gebreek

Client: Johan (opsigter) (ID No)

Email Address:

Category: Huurkor

Order No:

Policy No:

Claim No:

Reference No:

Payment Method: Account

Notes: heidi (23 Apr 2013 16:00): Johan Voorsitter skakel deur 079 247 0501

Deidre (25 Apr 2013 13:07): Krane nie herstel

amanda (25 Apr 2013 13:12): Donovan se hy het die spout bestel by W&S en kan hom Vrydag oggend kry.

lizelle (10 May 2013 08:18): J/C: 71915 - Replace spout at sink mixer in kitchen

Vehicle: PP5671GP

Crew 1: Donovan

Crew 2: Donovan

HISTORY:

28 Mar 2013: General Maintenance - Other
- Heino Kotze

13 Oct 2012: General Maintenance - Other
- Frans2