

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 20/02/2014

Page 1

Document No IN246265

Cash Clients - Cash Received

Deliver to
 Mrs. Du Preez
 877 Terblanche Street
 Villeria
 CN: 18595

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
CASH01	KN: 07723	N		SA017
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Excess on geyser replacement.
 JC: 79771 - STDB - 14/013696
 Claim Number: HLB010719958

ECESS RND	EXCESS AS PER INSURANCE ROUNDING	1.00 1.00	each	657.89 0.01		92.10 0.00	657.89 0.01
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PAID CASH
 B-556

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

Received in good order

Signed _____ Date _____

Sub Total	657.90
Discount @ 0.00%	0.00
Amount Excl Tax	657.90
Tax	92.10
Total	750.00



Nº 07723

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

RECEIVED FROM

ORDER NO / BESTEL NR

ADDRESS / ADRES

CLIENTS ID / KLIENT ID

VEHICLE REG NO. / VOERTUIG REG NO.

TEL

DATE / DATUM

RECEIPT / KWITANSIE

JOB CARD NO. 79771



EMERGENCY SERVICE / NOOD DIENS

DESCRIPTION

AMOUNT / BEDRAG

R750.00

CASH

R750.00

21/2/2014

All Ad-Hoc terms and conditions (including deed of surety) are included.

TOTAL / TOTAAL

R750.00

Cheque

☐

Cash

☒

Account

☐

EFT

☐

Plumber Name :

Loodgieter Naam:

Plumber Signature :

Loodgieter Hantekening:

Client Signature :

Kliënt Hantekening:

All Hours: 072 796 1313 / 0861 886 644

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/leik rek. Bank code/kode 051001 Acc name/Rek naam. Ad-Hoc Plumbers

JOB CARD

CASE NUMBER: 18595**Despatcher:** Deidre**Address:** Hek is in 23ste laan
877 Terblanche str
Villieria**Logged:** 20 Feb 2014 10:58**Contact:** Mev du Preez - 0823966324**Access Amount:** R0 Cash**Nature of Call:** Geyser Repairs - Leaking Geyser**Actual job:****Jobcard no:****Insurance no:****Invoice no:****Patchwork:****Geyser:****Other:** Bybetaling R750 herstel werk skakel die kantoor**Client:** Du Preez (ID No)**Email Address:****Category:** Standardbank**Order No:** 14/013696**Policy No:****Claim No:****Reference No:****Payment Method:** Account

Notes: Deidre (20 Feb 2014 11:04): Policy Number: HLB010719958 Contact Person: Mnr Pj En Mev Sep Du Preez Pj Tel No (H): Tel No (W): Cell No: 0823966324 Email: PITADUP@GMAIL.COM Risk Address: 877 Terblache +00102778500,,Villieria,Pretoria,0186 (R 1120280) Single / Multi Storey: Single Roof Construction: Tiles/Corrugated Iron Wall Construction: Brick Claim Type: Geyser and Resultants Date Of Loss: 20 February 2014 Date Reported: 20 February 2014 Claim Handler: Thema Malapile Circumstances Of Loss: Id Confirmed Geyser Is Leaking And Damaged The Ceiling Advised Client Of The R750 * _ * _ * _ * _ * _ * _ Na 1 uur asb / adres bevestig h/v Terblanche en 23ste die hek is in 23ste laan / bybetaling nie nou beskikbaar gaan kyk asb en laat weet die kantoor wat die probleem is

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