

GeoTech Maintenance (PTY) Ltd

10 Sagewood St
Van Dyk Park
Boksburg Gauteng
South Africa 1459

INVOICE NO.

#212

Invoice

Customer

Company: Hitec Power Protection bv
Name: Rens Polderman
Address: Bedrijvenpark Twente 40 Almelo Phone: +31 546 589 589
Code: 7602 KB Cell: +31 546 589 472
Email: rens.polderman@hitec-ups.com

Misc

Date in: 23/Jan/2022
Week Number: 03/2022

Qty	Order No	Worksheet No	Rate	Description	Date	TOTAL	
27,0	3349523	39642	€ 30,00	Labour (Juan)	19/01 to 21/01	€ 810,00	✓
1,0	3349523	39642	€ 867,30	Allowance (Juan)	19/01 to 23/01	€ 867,30	✓
27,0	3349523	39642	€ 15,00	Labour (Aaron)	19/01 to 21/01	€ 405,00	✓
1,0	3349523	39642	€ 867,30	Allowance (Aaron)	19/01 to 23/01	€ 867,30	✓

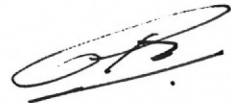
SubTotal: € 2.949,60

TOTAL: € 2.949,60 ✓

Payment:

Bank: Nedbank South Africa
Acc holder: GeoTech Maintenance (PTY) Ltd
Swift Code: NEDSZAJJ
Branch code: 198765
Acc number: 1171681550

Signature:
JT Alberts

ALHCOARD

R. POLDERMAN
24-01-2022



Hitec Power Protection BV
P.O. Box 65
7600 AB Almelo
The Netherlands

Telephone +31 546 589 589
Fax +31 546 589 489
Internet <http://www.hitec-ups.com>

Worksheet

Week/Year : 3/2022
Worksheet No. : 39642
Customer : Isanti Glass 1 (Pty) Ltd
Address : Cnr. Emmanuel and Smith Road, Germiston, 1401, South Africa
Page : 1 of 2

Field Service Engineer : Juan Alberts
Station : 4242
Production Order No. : 3349523 -20

Hour Registration

Date	Time		Transport	Km	Travelttime		Time			Hotel Night
	Start	End			To	Return	Pause	Work	Total	
Wed 19-01-22	08:00	16:30	man. to ret.		00:30	00:30	00:30	08:00	09:00	Yes
Thu 20-01-22	08:00	16:30	man. to ret.		00:30	00:30	00:30	08:00	09:00	Yes
Fri 21-01-22	08:00	16:30	man. to ret.		00:30	00:30	00:30	08:00	09:00	Yes
Sat 22-01-22	00:00	00:00			00:00	00:00	00:00	00:00	00:00	Yes
Sun 23-01-22	00:00	00:00			00:00	00:00	00:00	00:00	00:00	Yes
Total:									27:00	

Total Home Leave: 490,00 (~~BRUTO~~ NETTO)
Total Daily Allowance: 377,30 (NETTO)

For specification of the home leave and daily allowance declarations, see next page.

Signature:

Submitted by: R. POLAKERMAN
Hours validated by:
Declarations validated by:

24-01-2022



Hitec Power Protection BV
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The Netherlands

Worksheet

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Week/Year : 3/2022
Worksheet No. : 39642
Customer : Isanti Glass 1 (Pty) Ltd
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Page : 2 of 2

Field Service Engineer : Juan Alberts
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Production Order No. : 3349523 -20

Specification declarations

Country : South Africa
City : Johannesburg-Sandton

Date	Type	Amount	Comment
Wed 19-01-22	Daily Allowance	21,78	
Wed 19-01-22	Daily Allowance Lunch	17,60	
Wed 19-01-22	Daily Allowance Diner	28,16	
Thu 20-01-22	Home-leave Allowance Abroad	80,00	
Thu 20-01-22	Daily Allowance	31,68	
Thu 20-01-22	Daily Allowance Lunch	17,60	
Thu 20-01-22	Daily Allowance Diner	28,16	
Fri 21-01-22	Home-leave Allowance Abroad	80,00	
Fri 21-01-22	Daily Allowance	31,68	
Fri 21-01-22	Daily Allowance Lunch	17,60	
Fri 21-01-22	Daily Allowance Diner	28,16	
Sat 22-01-22	Home-leave Allowance Abroad	80,00	
Sat 22-01-22	Daily Allowance	31,68	
Sat 22-01-22	Daily Allowance Lunch	17,60	
Sat 22-01-22	Daily Allowance Diner	28,16	
Sun 23-01-22	Home-leave Allowance Abroad	80,00	
Sun 23-01-22	Daily Allowance	31,68	
Sun 23-01-22	Daily Allowance Lunch	17,60	
Sun 23-01-22	Daily Allowance Diner	28,16	
Mon 24-01-22	Home-leave Allowance Abroad	80,00	
Sun 23-01-22	Home-leave Allowance Weekend	90,00	
Total Home Leave:		490,00	(BRUTO) NETTO
Total Daily Allowance:		377,30	(NETTO)