Invoice

Invoice # 005

Reg no: 2017/036218/07

Date 24 July 2017

From: Rotagen Electric

25 Mitchell ave

Uvongo

South Africa

4270

+ 27 (0) 0739068625

To: Hitec Power Protection

Bedrijvenpark Twente 40

7602 KB Almelo

The Netherlands

+31546589400

No	Description	Amount (ZAR)	Amount /F
1	Week 27 allowance	Amount (ZAK)	Amount (Euro
2	Week 27 travelling and working hours 43 hrs@30Euro / hour		517.00 1290.00
		TOTAL (INCL VAT)	1807.00

Authorised by:

01-Aug-2017

NB: Please see next page for account details

Bank account details:

• Account Holder: Rotagen Electric

• Bank : ABSA BANK

Account number: 4091085863

• Branch Code: 632005

• Swift code : ABSAZAJJ



Worksheet

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

Week/Year

: 27/2017

Worksheet No. : 32465

Customer Address

: Nampak Glass

: , Roodekop, , Zuid-Afrika

Page

: 1 of 2

Station

Field Service Engineer: Arnold Beukman

: 7602KB

Production Order No. : 3288025 -10

Hour Registration

Date	Time Start End		Transport	Km	Traveltime		Time			Hotel
Date					То	Return	Pause	Work	Total	Night
Wed 05-07-17	14:00	17:00	man. to ret.		07:00	00:00	00:00	03:00	10:00	Yes
Thu 06-07-17	07:30	17:00	man. to ret.		00:00	00:00	00:30	09:00	09:00	Yes
Fri 07-07-17	08:00	17:00	man. to ret.		00:00	00:00	00:30	08:30	08:30	Yes
Sat 08-07-17	08:00	17:00	man. to ret.		00:00	00:00	00:30	08:30	08:30	Yes
Sun 09-07-17	07:00	07:00	man. to ret.		00:00	07:00	00:00	00:00	07:00	No
								Total:	43:00	

Total Home Leave:

320,00 (BRUTO) NETTO

Total Daily Allowance:

197,00 (NETTO)

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

Signature

Hours validated by:

Declarations validated by:

18 July 2017



Worksheet

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Week/Year : 27/2017
Worksheet No. : 32465
Customer : Nampak Glass
Address : , Roodekop, , Zuid-Afrika
Page : 2 of 2

Specification declarations Country: Zuid-Afrika

City : Other

Field Service Engineer		Arnold Beukman		
Station	:	7602KB		
Production Order No.	:	3288025	-10	

Date	Туре	Amount	Comment		
Wed 05-07-17	Daily Allowance	5,00	as per contract		
Wed 05-07-17	Daily Allowance Lunch	12,00	as per contract		
Wed 05-07-17	Daily Allowance Diner	28,00	as per contract		
Thu 06-07-17	Home-leave Allowance Abroad	80,00	as per contract		
Thu 06-07-17	Daily Allowance	5,00	as per contract		
Thu 06-07-17	Daily Allowance Lunch	12,00	as per contract		
Thu 06-07-17	Daily Allowance Diner	28,00	as per contract		
Fri 07-07-17		80,00	as per contract		
	Daily Allowance	5,00	as per contract		
Fri 07-07-17	Daily Allowance Lunch	12,00	as per contract		
Fri 07-07-17	Daily Allowance Diner	28,00	as per contract		
Sat 08-07-17		80,00	as per contract		
Sat 08-07-17		5,00	as per contract		
Sat 08-07-17		12,00	as per contract		
Sat 08-07-17		28,00	as per contract		
Sun 09-07-17		80,00	as per contract		
Sun 09-07-17		5,00	as per contract		
Sun 09-07-17		12,00	as per contract		
	Total Home Leave:	320,00 (BRUTO)NETTO			
	Total Daily Allowance:	197,00 (NETTO)			