

Tax Invoice

A A AUTO ELECTRICAL SERVICES
UNIT 3, 34 INDUSTRY STREET
KUILSRIVER
CAPE TOWN, 7580

Company VAT ...	Tax Date	Invoice No.
4010163055	2016/04/12	48607



Invoice To

CITY OF CAPE TOWN ACC PAYABLE
PRIVATE BAG X6
VAT NO:4500193497
AUN001TRW
BELLVILLE

BBBEE LEVEL 1 SUPPLIER
BEE PROCUREMENT RECOGNITION
LEVEL:135%
BLACK OWNERSHIP:100%
EMPOWERING SUPPLIER:YES
CERTIFICATE NO:191/B-BBEE:EME/22/04/2015

Technician	P.O. No.	Job Card	Acc No.	Due Date	Registration	Terms	Odo	Cust VAT Reg.
P	4502807578		CCT001	2016/05/12	CCT32348	Net 30	11313	4500193497

Item	Description	Qty	Rate	Amount	VAT
CALLOUT LABOUR	FAW TRUCK PROCEED TO NON START, FOUND TAG SYSTEM FAULTY, INFORMED DRIVER TO HAVE TAG SYSTEM CHECKED OUT. CALL OUT LABOUR CCT BELLVILLE NOTIFICATION:		350.00	350.00	STA
			395.00	395.00	STA

VAT Summary			Subtotal	R745.00
Rate	VAT	NET	VAT Total	R104.30
STA@14.0%	104.30	745.00	Total	R849.30
TOTALS	104.30	745.00		

	NEDBANK WINELANDS ACC NO:1498056474 BRANCH CODE:149821	Your invoice is encrypted in order to comply with SARS requirements that invoices and statements sent electronically should be tamperproof
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Phone #	Fax #	E-mail
021 9034627	021 9062699	aaaauto@mweb.co.za