

TEL :- 011 884 3310
 CELL: 082 784 2506
 FAX :- 082 1471 679 8892
 VAT No :- 4910126533

 N M H CONSTRUCTION CC.
 PO BOX 16163
 ATLASVILLE
 1465

Tax Invoice

Date 13/12/2013

Page 1

Document No IN005382

EDENVALE ROTARY CLUB
 P O BOX 147,
 EDENVALE,
 1610

Deliver to
 BUSY BEE SCHOOL,
 KAALFONTEIN,
 KEMPTON PARK.

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
COD001	ANDY CROWE	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000/080	Extra work done at school :- 1) Internal wall built. Bricks free issue. 2) New ceiling installed in outside passage. 3) Supply & install 12 new light fittings & replacement wiring done. 4) Additional plumbing work & repairs. 5) Supply and install new kitchen cupboard.	1.00	Sum	18,473.00		14.00%	18,473.00

3k to pay
AB
20/12/14

Received in good order

Signed _____ Date _____

Sub Total	18,473.00
Discount @ 0.00%	0.00
Amount Excl Tax	18,473.00
Tax	2,586.22
Total	21,059.22

TEL :- 011 894 3310
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N M H CONSTRUCTION CC.
 PO BOX 16163
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 1465

Tax Invoice

Date 12/11/2013

Page 1

Document No INC05368

Edenvale Rotary Club
 P O BOX 147,
 Edenvale,
 1610

Deliver to
 Busy Bees School,
 Kaalfontein,
 Kempton Park.

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
CQD001	ANDY CROWE.	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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FABSTL040	Initial draw for building renovations at Busy Bees primary School to cover ceiling replacement and floor and wall tiling.	1.00	sum	43,859.65		14.00%	43,859.65
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JOB 1384

Received in good order

Signed _____

Date _____

Sub Total	43,859.65
Discount @ 0.00%	0.00
Amount Excl Tax	43,859.65
Tax	6,140.35
Total	50,000.00

TEL :- 011 894 3310
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 FAX :- 082 1471 879 9892
 VAT No :- 4910126533

N M H CONSTRUCTION CC.
 PO BOX 16163
 ATLASVILLE
 1465

Tax Invoice

Date 02/12/2013
 Page 1
 Document No IN005378

Edenvale Rotary Club
 P O BOX 147,
 Edenvale,
 1610

Deliver to
 Busy Bees School,
 Kaalfontein,
 Kempton Park.

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
COD001	ANDY CROWE	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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1000/060	2nd. draw for renovations to Busy Bee School, covering labour costs, installation of shower and associated plumbing, installation of geysers, paint and partial painting of ceilings and walls and grouting of tiles.	1.00	Sum	22,807.02		14.00%	22,807.02
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JOB 1384

Received in good order

Signed _____

Date _____

Sub Total		22,807.02
Discount @	0.00%	0.00
Amount Excl Tax		22,807.02
Tax		3,192.98
Total!		26,000.00

TEL :- 011 894 3310
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N M H CONSTRUCTION CC.
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Tax Invoice

Date 13/12/2013

Page 1

Document No IN005381

EDENVALE ROTARY CLUB
 P O BOX 147,
 EDENVALE,
 1610

Deliver to
 BUSY BEE SCHOOL,
 KAALFONTEIN,
 KEMPTON PARK.

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
COD001	ANDY CROWE	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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1000/060	Final draw for renovations to Busy Bee school ablutions and kitchen areas. This covers the balance of the painting, installation of toilet doors and the installation of tiled skirting where needed.	1.00	sum	47,624.33		14.00%	47,624.33
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OK to pay
Alb
23/12/2013

Received in good order

Signed _____ Date _____

Sub Total	47,624.33
Discount @ 0.00%	0.00
Amount Excl Tax	47,624.33
Tax	6,667.41
Total	54,291.74

Tel : 011- 452 6857
 Fax : 011- 452 4558
 e-mail : admin@signco.co.za
 Reg. 2006/094453/23
 Vat. 4390121335

Signco cc
 P.O. Box 1211
 Edenvale
 1610

Tax Invoice

Date 06/12/2013

Page 1

Document No IN132520

Rotary Club of Edenvale
 P.O. Box 147,
 Edenvale,
 1610.

Deliver to

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
ROT005	ANDY / F0289	N		AK	

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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0001	To Supply & Fit 1 off double-sided Road Sign with poles to approved artwork 2460 x 800 "Busy Bee"	1	00	2 230.00		R312.20	R2 230.00
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*Paid ok
 Alu 13/1/2014*

STD BANK; BEDFORD GARDENS
 A/C. 022511792 B/C.018-305

Received in good order

Signed _____

Date _____

Sub Total	R2 230.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R2 230.00
Tax	R312.20
Total	R2 542.20

TAX INVOICE/ BELASTINGFAKTUUR


65

From : J. NCUBE
Van SIGNS AND WINNERS T/A SERVLINX 124

Date:20/06/2014
Datum

To: BUSY BEE PRIMARY SCHOOL KAALFONTEIN: Att: Garth
Aan

Quantity Hoev.	Description Beskrywing	Unit price Eenheidsprys	Amount Bedrag	
1.	1.Fitting doorframes on 11 Girls and Boys toilets	R695.20	R 7 647	20
2.	2. Painting toilets ,doors and water reservoirs	R1845.94	R 1 845	94
3.	3. Repairs on flasher units droppers and water stoppers and general cleaning	R 159.85	R 159.	85
	Paid Deposit		R 4 826	50
	Balance		R 4 826	49
			R 4 826	49

OK to pay

20/06/2014

TERMS
TERME _____