

CK Number 1998/014899/23

**INVOICE**

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| <b>Client</b> Rotary Club of Grahamstown<br><br>10 Worcester Street<br>Grahamstown<br>Makhanda<br>South Africa<br>6139 | <b>Invoice No</b> INV-00286<br><br><b>Invoice Date</b> 29 Jun 2021<br><br><b>Order No</b><br><br><b>VAT No</b><br><br><b>Supplier No</b><br><br><b>Project</b> |
|--|--|

|                           |                  |                                   |
|---------------------------|------------------|-----------------------------------|
| <b>ATT</b> Julia Heemstra | <b>Telephone</b> | <b>Email</b> jrheemstra@gmail.com |
|---------------------------|------------------|-----------------------------------|

| Description  | Quantity | Unit Price | Sub Total  | Total      |
|--|----------|------------|------------|------------|
| First claim - Oatlands Preparatory School - purchase of tanks, VSD pump etc. | 1.00     | R50,000.00 | R50,000.00 | R50,000.00 |
| <b>Total Amount</b>  |          |            | R50,000.00 |            |
| <b>Sub Total</b>   |          |            | R50,000.00 |            |
| <b>Discount</b>  |          |            | R0.00      |            |
| <b>Total</b>   |          |            | R50,000.00 |            |

|  |                 |
|--|-----------------|
| <b>Banking Details</b><br><br><b>Bank</b> Absa<br><b>Acc Name</b> MIV Davies t/a MD Plumbers<br><b>Acc No</b> 1004871151<br><b>Type</b> Cheque<br><b>Branch</b> Grahamstown<br><b>Code</b> 632005<br><b>Swift Code</b> | <b>Comments</b> |
|--|-----------------|

|                                 |                             |                |
|---------------------------------|-----------------------------|----------------|
| <b>Member(s) Michael Davies</b> |                             |                |
| <b>Email</b> mdp1918@gmail.com  | <b>Telephone</b> 0826726695 | <b>Website</b> |
| 29 Jun 2021                     |                             | Page 1 of 1    |

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|  |   |
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| <b>Client</b> Rotary Club of Grahamstown<br><br>10 Worcester Street<br>Grahamstown<br>Makhanda<br>South Africa<br>6139 | <b>Invoice No</b> INV-00314<br><br><b>Invoice Date</b> 11 Aug 2021<br><br><b>Order No</b> OATLANDS PREP SCHOOL<br><br><b>VAT No</b><br><br><b>Supplier No</b><br><br><b>Project</b> |
|--|---|

|                           |                  |                                   |
|---------------------------|------------------|-----------------------------------|
| <b>ATT</b> Julia Heemstra | <b>Telephone</b> | <b>Email</b> jrheemstra@gmail.com |
|---------------------------|------------------|-----------------------------------|

| Description   | Quantity | Unit Price | Sub Total  | Total      |
|---|----------|------------|------------|------------|
| Final Claim: Installation of tanks and pumps as quoted  | 1.00     | R18,800.00 | R18,800.00 | R18,800.00 |
| Extra: Location of burst pipe running under building. Existing pipe blanked off, new pipe laid diverting water around building. Includes all necessary connections. | 1.00     | R2,615.00  | R2,615.00  | R2,615.00  |

|                     |            |
|---------------------|------------|
| <b>Total Amount</b> | R21,415.00 |
| <b>Sub Total</b>    | R21,415.00 |
| <b>Discount</b>     | R0.00      |
| <b>Total</b>        | R21,415.00 |

|  |                 |
|--|-----------------|
| <b>Banking Details</b><br><br><b>Bank</b> Absa<br><b>Acc Name</b> MIV Davies t/a MD Plumbers<br><b>Acc No</b> 1004871151<br><b>Type</b> Cheque<br><b>Branch</b> Grahamstown<br><b>Code</b> 632005<br><b>Swift Code</b> | <b>Comments</b> |
|--|-----------------|

|                                 |                             |                |
|---------------------------------|-----------------------------|----------------|
| <b>Member(s) Michael Davies</b> |                             |                |
| <b>Email</b> mdp1918@gmail.com  | <b>Telephone</b> 0826726695 | <b>Website</b> |
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