

**PRELLEX 210 CC T/A CRYSTMOUNT WORKPLACE SERVICES**

 PO Box 333  
 West Coast Village  
 Cape Town  
 7441

 Vat No: **4190232357**  
 Tel: **0861000583**  
 Fax: **0866132913**
**To:**  
**WOO001**  
**Woodside Sanctuary**  
 25 Canary Street  
 Cottesloe  
 Gauteng

## Tax Invoice

 Tax Registration: **4290105073**  
 Telephone No: **011 726 7318**  
 Contract No:  
 Terms: **Current**  
 Reg No.

Account	Date	Order No	Rep	Invoice No
WOO001	04/05/2021		Trevor Whittaker	INV4392

  

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
2000>2003	Kitchen Extractor Cleaning	1.00		2319.43		347.91	2,667.34

**PLEASE MAKE BANK TRANSFER TO:**

 Bank: **Nedbank**  
 Branch: **BARDENE**  
 Branch Code: **175-841**  
 Bank ACC: **1758004908**  
 Type Of ACC: **Cheque**

PLEASE FAX DEPOSIT SLIP TO 086 689 1321

Total (Excl)	2,319.43
Tax	347.91
<b>Total</b>	<b>2,667.34</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2,667.34</b>

Interest is charged on overdue accounts and extended credit at Usury Act rates, 2.24% p.m. No objection or claim will be admitted other than our service guarantee where applicable, unless made in writing within 30 days of invoice date. Payment is due upon receipt of invoice. Your EFT should be made payable to Crystalmount. We sincerely appreciate your business, and pledge our willingness to be of service to you.

**Comments:**

Name : \_\_\_\_\_

Vendor:

 Contact Name: **Coleen**

 R 2319-43 Global Growing  
 Allocation

[www.crystalmount.co.za](http://www.crystalmount.co.za)




**Crosby Maintenance & Services CC**  
**JOHAN DU TOIT - 082 781 3747**

28 Zandra Ave, Florida Glen, 1709  
Posbus 1025, Bergbron, 1712  
crosbym@vodamail.co.za

## Invoice

Woodside Sanctuary  
Corner of Canary & Dorbie Str.  
Cottesloe  
Fax: (011) 726-7329

13 May 2021

Attention: Ilse Harmse.

Invoice nr: 1643

RE: Invoice for work done.

- |   |                          |
|---|--------------------------|
| 1. Supply and replace 2 basin taps as quoted. | <b>R 2 200.00</b>        |
| 2. Repair 1 toilet in Nursery not flushing.   |                          |
| 3. Supply 2 Tap locks with padlocks.          |                          |
| 4. Refit loose basin in St. Nic 1.            | <b><u>R 1 280.00</u></b> |

**Total due: R 3 480.00**

**Bank details:**

**Account Name: Crosby Maintenance & Services CC**  
**ABSA**  
**Acc. No. 140 142 190**  
**Cheque Account**  
**Branch code: 632-005**

R 3395-91 GlobalGiving  
allocation

Thank you

J. du Toit.

**Invoice No.202312-131**

Client Name:	Woodside Sanctuary
Client Contacts:	
Client Address:	Auckland Park
Date:	19/12/2023

[illegible]

<b>Banking Details</b>	
	<b>EID PRIME PROJECTS (PTY) LTD</b>
<b>Bank</b>	<b>FIRST NATIONAL BANK (FNB)</b>
<b>Branch</b>	<b>NORTHGATE</b>
<b>Branch Code</b>	<b>250655</b>
<b>Account No</b>	<b>62609457842 (CHEQUE ACC)</b>

<b>Installer</b>	<b>Ivan - 0790645970</b>
	<b>eidprimeprojects@gmail.com</b>



ON WINGS LIKE eagles

**Invoice:003111**

**GMF Electrical cc**  
**Co Reg No: 2009/205481/23**  
**VAT # 4120258928**

56 Eloff Extension, Village Deep  
Cell No: 073 594 4975  
Tel No: 011 436 0120  
Fax No: 086 540 0221  
Email: admin@gmfelectrical.co.za

**Customer**

Name **WOODSIDE SANCTUARY**  
Address Cnr Canary and Dorbie Street  
Auckland Park, Johannesburg

Date 13/11/2024

Our Ref: GMF/001

VAT NO  
REF **Electrical Maintenance**

Qty	Description	Unit Price	TOTAL
1	<b><u>Earthing and Earth resistance Tests (Woodside Property)</u></b> Electrical Earthing and Earth resistance testing (Main Transformer Rooms x2 Plus Furthest Point(s))  <b>R2131.95 allocated to GlobalGiving</b>	R 2,800.00	R 2,800.00

SubTotal

R 2,800.00

**Payment**

VAT

15.00%

R 420.00

**TOTAL**

**R 3,220.00**

GMF ELECTRICAL CC  
FNB BUSINESS CHEQUE ACC  
ACC NO 62259101526  
THE GLEN BRANCH - 250655

*A member of ECSA and ECB.....We are recognised true professionals!!!!!!!!!!!!!!*