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**District Grant Report**

Rotary Club: Orange Sunrise

Project Title: Busy Bee Primary School

Progress Report     Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

This project involved two distinct parts: The renovation of water and hygiene facilities at the **Busy Bee School in South Africa**, and the purchase and assembly of school supply kits in **Orange, CA** for transport to the school. The Busy Bee Primary School is situated on the outskirts of Kempton Park about 40 kms from the center of Johannesburg. Built originally as a farm school, the property has been expanded to provide primary school education and serves the surrounding disadvantaged community members who have limited access to the formal schooling system. The school is currently classed as a private school and where possible the parents pay minimal school fees (US\$45 per month) although no learner is turned away if fees are not forthcoming. The school receives a nominal funding from the Department of Education which primarily goes to the cost of teachers. There were approximately 140 children at the school ranging from 5 to 12 years old, though the number has fallen in recent months as another school opened nearby.

**The ablution facilities at the school were in need of repair and improvement.** There are two toilets blocks in the main hall, one for the boys and one for the girls. However, there was concern about the lack of and deterioration of the actual toilet facilities internally, which (although kept as clean as possible) are becoming a health hazard. The wall paint was in poor condition, making cleaning a problem. The ceiling panels needed replacing and sealing to prevent continuous dirt and bird droppings entering the ablution blocks. The light fittings did not work. There were no doors on the toilet cubicles and no facilities for toilet paper. This leads to lack of privacy and poor hygiene habits. Although each block had wash basins there was only cold water available and no soap or hand-drying facility. The boys' block has space available but no shower facilities.

**The project began in Nov 2013.** The initial work was to replace the ceiling and remove the existing geyser. During the removal of the geyser the entire old ceiling in the kitchen area collapsed. This was replaced because of the health risk to the children's food requirement. The existing floor tiles (exterior use) were replaced with interior tiles that are easier to clean. The ablution blocks were tiled up to mid-height for easier cleaning. The remainder of the walls and ceilings were repainted. The wall dividing the two ablution blocks was a panel that was falling down. This was replaced with a brick wall. A shower cubicle was installed in the boys' ablution. Doors were fitted to the cubicles to allow the children privacy. The lighting in both the ablution blocks was replaced and the electrical upgraded. The project has also had a donation of electric hand driers and soap dispensers, which were installed.

In addition, **Principal Elvis Ncube of Busy Bee Primary School provided guidance about needed school supplies.** Based on his recommendations, we purchased and assembled a drawstring backpack for each of the school's 140 students containing notebooks, folders, pens, erasers, markers, a highlighter, and a ruler. These were assembled into finished kits on **February 2, 2014 in Orange, CA** at our usual meeting place on Grande Ave. In addition, Principal Ncube requested 20 math kits. These materials

were transported to Busy Bee by the President of the Orange Sunrise Club and distributed to students on June 17<sup>th</sup>, 2014, at an event attended by all teachers and students, as well as parents and community members.

2. How many Rotarians participated in the project?

**Seven members of the Orange Sunrise club** participated in some way in the planning, purchasing and assembly of the school supply kits, and **seven Rotarians from two other district clubs** (e-club of the West and Huntington Beach) as well as **two Interact students** from El Modena High school assisted in the school supply kit assembly in early February. In addition, **several members of the Edenvale club in South Africa** have participated in in the planning, contracting, and oversight of the renovations at the school.

3. What did they do? Please give at least two examples.

The Orange Sunrise club president communicated with Principal Ncube to assess the needs of his students and then priced and purchased the school supplies. The remaining Rotarian and Interact members involved helped with the assembly project in February. The Edenvale club was responsible for the entirety of the ablution project: assessing the needs of the school, hiring the contractor, and overseeing the completion of the project. In addition, they visited the site when the school incurred additional damage to the roof of the kitchen and adjusted the construction plans accordingly.

4. How many non-Rotarians benefited from this project?

The students of the Busy Bee Primary school are the clear direct beneficiaries of this project.

5. What are the expected long-term community impacts of the project?

We made significant permanent upgrades to the school, including installing solar hot water heaters, a shower block, soaps dispenser and hand dryers, and toilet stall doors; and repairing the collapsed ceiling. This has clear and immediate benefits for the hygiene and health of students, and in promoting the morale in the educational environment. The central role of the school to families in this disadvantaged area means that all improvements to the school reverberate through the community.

6. If a cooperating organization was involved, what was its role?

N/A

**Financial Report – Be sure that Income equals Expenditures!**

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7. Income

<u>Rotary Club</u>	<u>District</u>	<u>Club amount US\$</u>	<u>District Grant Funds</u>	<u>Total</u>
Orange Sunrise	5320	3000	3000	6000
E Club of the West	5320	750	750	1500
Huntingdon Beach	5320	1000	1000	2000
Yorba Linda Sunrise	5320	2000	2000	4000
Orange North	5320	1000	1000	2000
Edenvale	9400	1021.63	1000	2021.63
Total				17521.63

8. Expenditures - please be specific and add lines as needed - receipts must be attached

School supplies

1. Pricefalls/Unbeatable sale – folders	134.25
2. Supplomatic – markers	147.47
3. Amazon I – rulers	56.67
4. Amazon II – math kits	122.40
5. Oriental trading company – pencils, erasers, sharpeners, bags	561.50
6. Bulk Office Supply - Notebooks, pens, pencils, rulers	588.95
7. Makro - Teacher supplies (2852.30 ZAR)	265.78
8. Baggage fees - United	600.00
<b>Total Project Expenditures</b>	<b>\$2477.11</b>

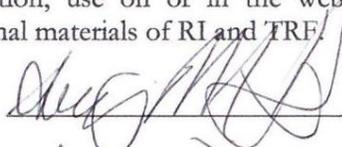
Ablution project

1. NMH Construction	151351 ZAR
2. Signs and Winners	4826.49 ZAR
3. SignCo	2542.2 ZAR
<b>Total Project Expenditures</b>	158719.7 ZAR
	= <b>\$15044.52</b>
	USD Based on RI exchange rate of 10.55 ZAR/USD

**Project total: \$2477.11+\$15044.62 = \$17521.63**

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature



Date: June 30, 2014

Print name, Rotary title, and club

Amy BIPPUS  
ORANGE SUNRISE CLUB PRESIDENT

Total

\_\_\_\_\_  
 \_\_\_\_\_

Thank you for ordering from UnbeatableSale Inc.!

DATE: 11-Nov-2013  
ORDER #: 77259  
REFERENCE #: 2390734

BILLING TO:  
=====  
Amy Bippus

SHIPPING TO:  
=====  
Amy Bippus

=====  
Ordered: 3 DLRDY198761 Ahomework Two Pocket Folders 9 In. X 12 In. Case Of 100 \$35.34

=====  
Please allow 3-8 Business days for your order to ship and for any additional transit time.  
Furniture and Special delivery items may take additional processing time. If there is an unexpected delay  
or if any item is on back order, we will email you to let you know.

Product Total: \$106.02  
Sales Tax: \$0.00  
Shipping: \$28.23  
Grand Total: \$134.25  
Balance Due: \$0.00

Thanks for your order! You can check for the status of your order online on our website. An email with tracking information will also be emailed to you.

Please note that our customer service department is open Monday through Thursday from 9am-5pm EST, and Friday from 9am-3pm EST. they can be reached by phone at 888-657-8436 or via email: Service at unbeatable sale dot com anytime.



\*\*\* PLEASE PRINT RECEIPT OUT AND RETAIN IT FOR FUTURE REFERENCE \*\*\*

Order Information

Order Date: 11/11/2013 7:30:37 PM  
Order Number: 101537  
Customer Number: 143517  
Email Address: [abippus@csulb.edu](mailto:abippus@csulb.edu)

Billing Address

Amy Bippus



Shipping Address

Amy Bippus



Payment Information

Payment Method: Credit Card  
Card Type: MasterCard  
Card Number:   
Card Name: Ar

Product	Quantity	Unit Price	Total
Mr. Sketch Scented Stix Watercolor Markers, Fine Point, 12 Colors, 216/Set (SAN3618) SKU: SAN 3618	2	\$67.95	\$135.90

Product Total:	\$135.90
Tax:	\$9.17
Shipping (Ground):	\$15.99
Discount (EDU10):	<del>-\$13.59</del>
Total:	\$147.47

Thank you for your purchase.



Customer Service

Email: [info@supplymatic.com](mailto:info@supplymatic.com)  
Web: [www.supplymatic.com](http://www.supplymatic.com)

## Order Confirmation

Order #[106-5372290-0838648](#)

Hello Amy M. Bippus,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your estimated delivery date is:

**Friday, November 15, 2013**

Your shipping speed:

*Prime* **Two-Day Shipping**[Order Details](#)

Your order will be sent to:

**Amy Marie Bippus****Orange, California 92867  
United States**

## Order Details

Order #[106-5372290-0838648](#)

Placed on Wednesday, November 13, 2013



3 x Charles Leonard Inc. 12" Plastic Ruler, Assorted  
Colors, 36 Count (9 Each Green/Red/Yellow/White)

[\(77412\)](#)

Office Product

Sold by Amazon.com LLC

**\$17.49**

Item Subtotal	\$52.47
Shipping & Handling:	\$0.00
Total Before Tax:	\$52.47
Estimated Tax:	\$4.20
<b>Order Total:</b>	<b>\$56.67</b>

## Order Confirmation

Order #109-5148079-3059427

Hello Amy M. Bippus,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your estimated delivery date is:

**Thursday, November 14, 2013**

Your shipping speed:

*Prime* **Two-Day Shipping**[Order Details](#)

Your order will be sent to:

**Amy MarieBippus**

## Order Details

Order #[109-5148079-3059427](#)

Placed on Monday, November 11, 2013



[20 x Maped Study Compass and Geometry Kit, 10-Piece Assortment with Shatterproof Box, Assorted Colors \(897010\)](#)

**\$6.12**

Office Product

Sold by [BestSource OfficeSupplies](#)

Condition: New



Item Subtotal:	\$122.40
Shipping & Handling:	\$0.00
Total Before Tax:	\$122.40
Order Total:	\$122.40

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

**Amazon.com**



## Order Confirmation

### Thank You Amy !

Your order # 660392560 was placed on 11/11/2013 . We will notify you by email when your order has shipped. You may also [view your order](#) online anytime.

### Order Status

Customer Number	Order Number	Order Date	Order Status
56720051	660392560	11/11/2013	In Process

### Billing Information

Amy Bippus

### Shipping Information

ATTN: AMY BIPPUS

Amy Bippus

### Order Detail

Item #	Item Description	Quantity Ordered	Unit Price	Subtotal
14/738	LARGE BRIGHT CANVAS DRAWSTRING BACKPACKS	12	\$26.50	\$318.00
12/1411	SMILE FACE PENCIL CASES	12	\$8.50	\$102.00
5/1637	SCIENCE PENCILS	1	\$18.00	\$18.00
12/4887	GOOD CHARACTER PENCILS	6	\$4.25	\$25.50
8/145	PENCIL SHARPENER ASSORTMENT W/CAPS (6DZ	2	\$6.25	\$12.50
39/1483	FUNNY FACE NEON PENCIL TOP ERASERS	2	\$5.50	\$11.00
9/769	ZOO ANIMAL PENCIL TOP ERASERS	2	\$5.75	\$11.50
9/303	STRIPED ERASER STICKS	12	\$5.25	\$63.00

Order subtotal \$561.50

Shipments 1

Shipping Charge \$0.00

Sales Tax \$0.00

Certificates

Discounts

Order Total \$561.50

Personalized items may be shipped separately at no additional charge. If your order was shipped to a PO Box, APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

If you have any questions, please contact us via email at [orders@oriental.com](mailto:orders@oriental.com), or call us at 1-

## Order Confirmation

Thank you for your order, Amy Bippus.  
Your order number is: 152154  
Date of order: 11/11/2013 8:55 PM  
Shipping Method: FREE Shipping on orders over \$75  
Payment Method: Credit card payment

**Ship To**  
Amy Bippus

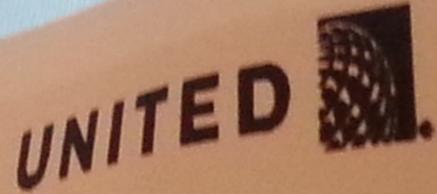
**Bill To**  
Amy Bippus

### Additional Information

Please check here to verify that your shipping information is accurate & complete, including company name, contact name & suite number.: Yes

### Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Mead Spiral Notebook, 1- Subject, Wide Rule, 70 Sh, 10-1/2"x8", Ast.	MEA05510	288	\$0.97	\$279.36
Integra Pen Style Highlighter, Chisel Point, 5 Color Set, Fluorescent Assorted Colors	ITA36180	30	\$1.01	\$30.30
Business Source Woodcase Pencils, No. 2, 72 Pencils Per Box Yellow	BSN37508	6	\$6.13	\$36.78
Bic - Round Stic Ballpoint Pen, Med. Point, 10/PK, Black Ink - BULK	BICGSM101BK-BULK	144	\$1.18	\$169.92
Acme Plastic Ruler, w/ Pencil Groove, 12", Assorted	ACM12975	36	\$0.84	\$30.24
			Subtotal:	\$546.60
			Discounts:	-\$0.01
			Shipping:	\$0.00
			Tax	\$42.36
			Order Total:	\$588.95



# Baggage Receipt

Issue Date: 12 JUN 2014 LAX ATO

A STAR ALLIANCE MEMBER

Baggage Document  
0162609526243  
  
Ticket Number  
0837306087968

Description

Qty

Fees

Method of Payment

Excess Baggage

3

\$600.00

MasterCard XXXXXXXXXXXXX4344

Cardholder Name

AMY BIPPUS

USD \$600.00

Confirmation: PP64BN

BAGGAGE FEES

Total Fees

Carrier

Routing

A

LAX - JFK

A

JFK - JNB

### Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

MUST BE PRESENTED WITH CONNECTING BOARDING PASS

INTERLINE COPY [SA]

AGENT REFERENCE: GG ESC BAG

Makro – teacher supplies ZAR 2852.30 = USD \$265.7



Masstores (Pty) Ltd T/A MAKRO SA  
 Company Reg. No. 1991/006805/07  
 VAT Reg. No. 4300119155

MAKRO GERMISTON  
 Tel : 0860 304 999  
 16 Herman Road  
 Meadowdale  
 GERMISTON  
 1401

NLA Reg. No : RG0000488  
 Registered status : Distributor  
 Liquor Store Lic : GAU/500804C  
 Grocers Wine Lic : GAU/501370C

## TAX INVOICE

14051340 Tue 17/06/2014

MR AA CROWE  
 ANDLES CATERING  
 VAT Reg : Not Applicable  
 PO BOX 10676  
 LINTON GRANGE  
 ZA  
 6015

TIME : 14:00  
 STORE NO: 01  
 POS NO : 35  
 INVOICE NO: 609  
 CASHIER NO: 86

QTY	UNT/PK	WEIGHT (Kg)	DIS	SGL INC	PK INC	VAT	CD	TOTAL EXC	TOTAL INC
1									
06002305001585	1							1092.98	1246.00
PARROT FLIPCHART NEWSPRINT 860MMX610MM									
1									
06009701971859	1							428.61	488.60
DENFLEX FLIPCHART MARKER 10PK									
1									
06001505673274	1							350.80	400.00
PRIMARIS CHALKBOARD SET									
3									
06001091350832	3							280.00	319.20
PRITT STICK MULTIPK 43G 3PK									
3									
06001364110309	3							174.55	199.00
BOSAIK PRESTIK 100G 3PK									
1									
09781770260221	1							149.08	169.95
MAP STUDIO POSTER WORLD MAP WORLD ANTIQU									
1									
06005598000498	1							15.61	17.80
PENGUIN CHALK WHITE 100PIECE									

11.80 11.80 01 10.50 11.00

INVOICE ROUNDING -0.05

TOTAL ARTICLES ON INVOICE : \*\*\*\*\*53\*\*\*\*\*  
 \* FIVE THREE \*

### VAT SUMMARY

CODE	%	GOODS	VAT
1	14.00	2501.93	350.37
<b>TOTALS</b>		<b>2501.93</b>	<b>350.37</b>
			<b>2852.30</b>

### PAYMENT SUMMARY

AMOUNT DUE	2852.30
CARD PAYMENT 546630*****4344	CRD 2852.30
CHANGE	0.00

\*\*\*\*\*  
 \* YOU SAVED 40.00 \*  
 \*\*\*\*\*



\*\*\*\*\*53\*\*\*\*\*  
 \* FIVE THREE \*

Thank you for trading at Makro. Our Peace of Mind guarantee is your satisfaction. Exceptions Apply.

Masstores (Pty) Ltd T/A MAKRO SA  
 Company Reg. No. 1991/006805/07  
 VAT Reg. No. 4300119155

MAKRO GERMISTON  
 Tel : 0860 304 999  
 16 Herman Road  
 Meadowdale  
 GERMISTON  
 1401

## CUSTOMER COPY SALE

Tue 17/06/2014  
 TIME: 14:00

MAKRO CARD NO: 14051340  
 POS NO : 35  
 INVOICE NO : 609  
 CASHIER NO : 86

TYPE : CREDIT CARD  
 PAN : 546630\*\*\*\*\*4344  
 BUDGET PERIOD: 0 MONTHS

**REQUESTED : \*\*\*R2852.30**

AUTH NO : 07772  
 TRANSACTION NO : 237609  
 CARD ENTRY MODE: SHIPPED  
 MERCHANT NO : 0002993716  
 APPROVED CODE : 00 APPROVED

**APPROVED : \*\*\*R2852.30**



## Transactions & Details



World MasterCard ..

**Current Balance:** **\$9.00**

**Available Credit:** **\$14,429.56**

[View Balance Details](#)

Rewards: 2,224 miles

[Statements](#) | [Download Transactions](#)

[Pay Bill](#)

- I want to...**
- [Transfer a Balance](#)
  - [View Pending Payments](#)
  - [Personalize My Card Image](#)
  - [View Year End Summary](#)
  - [Set Alerts](#)

We use third party marks and logos to help identify prior purchases. There is no affiliation between Capital One and these companies.

Date Range

06/17/2014

06/17/2014

Filter

Clear

[Print](#)

Date	Description	All Categories	All Cards	Amount
<b>Posted Transactions</b>				
06/17/2014	Makro	Merchandise	...4344	<b>\$265.78</b>

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*  
*ABO*  
*20/12/13*

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
<b>Total</b>	<b>21,059.22</b>

TEL :- 011 894 3310  
 CELL: 082 784 2506  
 FAX :- 082 1471 679 9892  
 VAT No :- 4910126533

N M H CONSTRUCTION CC.  
 PO BOX 16163  
 ATLASVILLE  
 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
------	-------------	----------	------	------------	-------	-----	------------

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
<b>Total</b>	<b>50,000.00</b>

TEL :- 011 894 3310  
 CELL: 082 784 2506  
 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
------	-------------	----------	------	------------	-------	-----	------------

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
<b>Total!</b>		<b>26,000.00</b>

TEL :- 011 894 3310  
 CELL: 082 784 2506  
 FAX :- 082 1471 679 9892  
 VAT No :- 4910126533

N M H CONSTRUCTION CC.  
 PO BOX 16163  
 ATLASVILLE  
 1465

**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
----------	---	------	-----	-----------	--	--------	-----------

*OK to pay  
 Also  
 21/12/2013*

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
<b>Total</b>	<b>54,291.74</b>

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
------	-------------	----------	------	------------	-------	-----	------------

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
------	---	---	----	----------	--	---------	-----------

*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
<b>Total</b>	<b>R2 542.20</b>

