

Banking Details : ABSA Bank Acc nr :4081871610 Branch : 632005 Interest charged on arrears 10% Cash Handling Fee		STATEMENT	
I SMART UTILITY METERING (PTY) LTD PO BOX 11088 HATFIELD PRETORIA, 0028 VAT REG : 4110273036 www.ismetering.co.za		Date	16/02/2022
		Page	1
		Account Number	710002

Willow Park Manor 5 Lynda Christine Nel 39 Ouklipmuur avenue Willow Park Manor	I SMART UTILITY METERING (PTY) LTD PO BOX 11088 HATFIELD PRETORIA, 0028 VAT REG : 4110273036 www.ismetering.co.za
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Account	Date	Page			Account	Date	Page
710002	16/02/2022	1			710002	16/02/2022	1
Date	Reference	Description	Debit	Credit	Date	Reference	Amount
01/12/2021		BROUGHT FORWARD		0.21	01/12/2021		0.21C
10/12/2021	IN169246	Tax Invoice	348.06		10/12/2021	IN169246	348.06D
13/12/2021	13120549	710002		350.00	13/12/2021	13120549	350.00C
14/01/2022	IN171864	Tax Invoice	558.11		14/01/2022	IN171864	558.11D
17/01/2022	17010760	710002		560.00	17/01/2022	17010760	560.00C
17/02/2022	IN174474	Tax Invoice	517.26		17/02/2022	IN174474	517.26D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	513.22
		0.00	0.00	513.22	Amount Paid:	910.00
Any payments made after statement date will reflect on your next statement.				Total Due	Comments:	
				513.22		