

I.M.S

Impact Meter Services

The Office
Block B, 314 Glenwood Road
Lynnwood Park
Tel:(012) 763 8200 Fax:(086) 648 5519

Post:Postnet Suite 57, Private Bag x 37
Lynnwood Ridge, 0040
Web Page:www.amps.co.za
E-Mail:support@amps.co.za

Utility Account

TAX Invoice

137732881

| | |
|-------------|------------|
| Date | 04-06-2024 |
|-------------|------------|

Payment Reference No

Consumption Period

494526

| | | |
|------------|----|------------|
| 10-04-2024 | TO | 09-05-2024 |
|------------|----|------------|

| | |
|----------------|----------|
| Deposit | 2 050.00 |
|----------------|----------|

Days 29

Physical Address HONEYSUCKLE R
MAGALIESKRUI
PRETORIA

MRS A VAN ROOYEN
MR R RUAN VAN ROOYEN
HONEYSUCKLE ROAD
MAGALIESKRUIN
0150
Unit 2 NASTASSIJA

| | | | | | | | | |
|---|--------|--------------|-------------|--------------|--------------|------------------------------------|----------------------------|------------|
| | | | | | | | Balance Brought Forward | 1 616.85 |
| | | | | | | | Thank you for your payment | 1 616.85 |
| INTEREST: Interest is payable on arrear amounts. | | | | | | | Balance | 0.00 |
| Type | Tariff | Meter Number | Read Type | Prev Reading | Pres Reading | Usage | Amount | |
| Electricity | 100.00 | Multilevel | 14352041504 | 21459 | 21773 | 314.00 | 845.86 | |
| Water | | Multilevel | 10120915169 | 550 | 557 | 7.00 | 154.80 | |
| Sanitation | | Multilevel | 10120915169 | 550 | 557 | 7.00 | 91.60 | |
| Please note that the Municipality increases their tariffs on the 30th of June annually | | | | | | | | |
| NB! DUE TO TARIFF INCREASES: CLIENTS MAY HAVE MULTIPLE READINGS REFLECTING ON INVOICE. OLD TARIFF ENDING ON 30 JUNE 2024 AND NEW TARIFF AS OF 01 JULY 2024 | | | | | | | | |
| Non-receipt of invoice does not constitute grounds for non-payment. Please contact us if no invoice is received. Deposits are periodically adjusted to be equal to twice the HIGHEST monthly account - See utilities agreement. Please update your contact details regularly to ensure adequate notice of impending discontinuations. All payments processed up until 04/06/2024 included. | | | | | | | | |
| Current Account Payment Date | | | | 27-June-2024 | | VAT (15%) on amount of R1092.26 | | 163.84 |
| | | | | | | This invoice Total Current Account | | 1 256.10 |
| | | | | | | Amount Due | | R 1 256.10 |

| | | | |
|----------------------------|-------------|------------------------------|------------|
| FNB Banking Details | | ABS A Banking Details | |
| CHEQUE Account Number | 58851165945 | CHEQUE Account Number | 4085140152 |
| Branch Code | 25-14-45 | Branch Code | 63-20-05 |
| Payment Reference Number | 494526 | Payment Reference Number | 494526 |

| | | | |
|------------------------------|------------------------------------|-----------------|----------|
| Invoice Date 04-06-2024 | | Vat | Amount |
| | This invoice Total Current Account | 163.84 | 1 092.26 |
| | | | |
| | | | |
| | | | |
| | Sub Total | 163.84 | 1 092.26 |
| Amount Due R | | 1 256.10 | |