

I.M.S

Impact Holdings (Pty) Ltd

Reg No 2002/023813/07

Vat no 4370204184

Impact Meter Services

Pretoria East

Centurion Branch

Post:Postnet Suite 57, Private Bag x 37

Silver Well Retail & Office Park

3 Equity Estate, Charles de Gaulle Crescent

Lynnwood Ridge, 0040

First Floor, Office 10-22, Graham Road

Highveld Park Centurion,

Web Page: www.amps.co.za

Shere A.H, Pretoria East

Tel:(012) 665 4520 Fax:(012) 665 4521

E-Mail: impact@amps.co.za

Tel:(012) 763 8200 Fax:(086) 648 5519

Electricity Account**TAX Invoice**

MR C J NIEUWENHUIZEN	
VILLA LECILE 1	
539 BRAAM PRETORIUS STREE	
MAGASLIESKRUIN	
0150	
From: 267634	
Unit 1	VILLA LECILE

Date	14-05-2018
Payment Reference No	Consumption Period
157059	08-03-2018 TO 10-04-2018
Deposit	600.00
Days	33
Physical Address	539 BRAAM PRETORIUS STREET MAGALIESKRUIN X58

Balance Brought Forward						794.98
Thank you for your payment						1 500.00
INTEREST: Interest is payable on arrear amounts.						Credit Balance
						-705.02
Type	Tariff	Meter Number	Previous Reading	Present Reading	Usage	Amount
Electricity	Multilevel	116846	22434	23091	657.00	1 034.37
Water	Multilevel	006	2606	2619	13.00	156.85
Sanitation	Multilevel	006	2606	2619	13.00	97.63
City of Tshwane electricity tariff from July 2017 , incline block tariff , 0-100 @ R1.3270/unit , 101 - 400 @ R1.5530/unit , 401 - 650 @ R1.6920/unit , > 651 @ R1.8240/unit.						
Incline block tariff for water , 0-6 @ R9.54/kl , 7 - 12 @ R13.62/kl , 13 - 18 @ R17.89/kl , 19 - 24 @ R20.70/kl						
25 - 30 @ R23.66/kl , 31 - 42 @ R25.57/kl , 43 - 72 @ R27.36/kl and above 73 @ R29.29/kl. Please note Vat increased from 14% to 15%. This will be applicable to all consumption from 01 April 2018						
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 electricity agreement.						
Please update your contact details regularly to ensure adequate notice of impending discontinuations.						
All payments processed up until 14/05/2018 included.						
Current Account Payment Date 29-May-2018						VAT (14%) on amount of R1288.85
						180.44
						This invoice Total Current Account
						1 469.29
Amount Due Inclusive of Credit					R	764.27

Pretoria East
Silver Well Retail & Office Park
First Floor, Office 10-22, Graham Road
Shere A.H, Pretoria East

This stub must accompany payment to

Impact Meter Services

MR C J NIEUWENHUIZEN

Invoice Date	14-05-2018	Vat	Amount
Payment Reference No	157059	This invoice Total Current Account	180.44
FNB Branch No	25-14-45		
Cheque Account No	58851165945		
		Sub Total	180.44
		Amount Due R	764.27