## Reg No 2002/023813/07 Vat no 4370204184

## I.M.S

Pretoria East Silver Well Retail & Office Park First Floor, Office 10-22, Graham Road Shere A.H, Pretoria East (186) 022 26

Centurion Branch 3 Equity Estate, Charles de Gaulle Crescent Highveld Park Centurion, Tel:(012) 665 4520 Fax:(012) 665 4521

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

Electricity Account											Date 20-06-2014 TAX Invoice   115846009 115846009			
MR M S DANIS				Eppeli	DECELL_	EEPEL	RANK	EDDODIC RANK	E Wh	Paym	ent Reference N	O Consum	ption Period	
VILLA			30	The second secon	ingen ander Seine stander Stander Stander Ingenant Matter	Ingua Meter	Inguard Menor	in the intervention intervention	Ingenitifiers		60254158	23-04-2014	<b>TO</b> 23-05-2014	
SOUTH DIE HO			(jobbli) kvh	BBBbbli	bbbbli. kWh	kWh	bbbbli	EDEEE	Dobbii	Donosit	900.00		30	
0157	InguerMeny	The set of	Instantion Instantion Inspace/Instantion	Impound over	The file the file of the set of the set Import Montr	Last attac rest rests rest rests Implicablemen	Topace Means	in dia tan tan tan tan DepartMeters	Topacrilletor	Deposit		Days	V	
EEPPELC kWh kWh	DEDDEC	Lindeline Popolitica Popolitica	DODDII	EDDDII.	DEDDEC 1	DDDDD1	DDDDDC kVh	bbbbli	Diologia - 1 kWik	Physical	68 SOUTH S DIE HOEWES		bbool: kWh	
Unit 230	TopictMemore	VILI	LA LU	CCA	ImportMeter	Increase bin the bin the bin term ImpactMemor	IngaceMeers	The set of	Inguict/Menter	Address	CENTURION	2007 2014 2 Auto Memory Memory ImpaceMemory ImpaceMemory	2001 2507 004 - 501 - main - 24 vec Imp unt Metters	
		/		~		^ <u></u>	^	~	~		Bala	nce Brought Forwar	d 383.30	
											Thank	you for your paymer	nt 400.00	
NTEREST: Interest is payable on arrear amounts. Credit Balance													e -16.70	
Туре					Meter Number		Prev	Previous Reading		Present	t Reading	Usage	Amoun	
Electricity			1.283	5	IMS0	03130		2	46469		46913	444.00	569.8	
Prepaid meterin Non-receipt of in											at application@amp	s.co.za		
Deposits are perio Please update you	-	-		-						-	agreement.			
All payments pro			-	-				1 .						
F = J F														
C			D-4-	27	T	014					VAT (14%) o	n amount of R569.8	7 79.78	
Current Acco	ount Pay	ment	Date	27-	-June-2	2014					. ,	Fotal Current Accour		
										Amount I	Due Inclusive of Cr	edit <b>B</b>	632.95	
													052.50	
8					Thi	e etuh	must	accom	nanyı	payment	to			
Pretoria East	Deff De -l-				1 111						10			
Silver Well Retail & ( First Floor, Office 10-		Pood				Imp	pact I	Meter	r Ser	vices				
Shere A.H, Pretoria E		i Koau				1	MR M	SDA	MISH	Δ				
Invoice Date			20.06	2014		1		5 DA	111511	A		Vat	Amount	
	ence Ma			-2014			This ir	nvoice T	otal Cu	rent Accoun	ıt	79.78	553.1	
Payment Refer			60254				-							
FNB Branch N			25-14									┨────┤		
Cheque Accou	nt No		58851	16594	45		╂──				Sub Tota	al 79.78	553.1	
											Amount Due	e K	632.9	