

I.M.S

Impact Holdings (Pty) Ltd

Reg No 2002/023813/07

Vat no 4370204184

Impact Meter Services

Pretoria East
Silver Well Retail & Office Park
First Floor, Office 10-22, Graham Road
Shere A.H, Pretoria East
Tel:(086) 022 2677 Fax:(086) 648 5519

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

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

TAX Invoice

115846009

Electricity Account

MR M S DANISHA	VILLA LUCCA 230
SOUTH STREET	DIE HOEWES
0157	
Unit 230	VILLA LUCCA

Date	20-06-2014	Consumption Period	
Payment Reference No	60254158	23-04-2014 TO 23-05-2014	
Deposit	900.00	Days	30
Physical Address	68 SOUTH STREET DIE HOEWES CENTURION		

Balance Brought Forward						383.30
Thank you for your payment						400.00
INTEREST: Interest is payable on arrear amounts.						Credit Balance
						-16.70
Type	Tariff	Meter Number	Previous Reading	Present Reading	Usage	Amount
Electricity	1.2835	IMS003130	46469	46913	444.00	569.87
Prepaid metering available to Impact Meter Services clients. For more information email us at application@amps.co.za						
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 20/06/2014 included.						
Current Account Payment Date 27-June-2014						VAT (14%) on amount of R569.87
						79.78
						This invoice Total Current Account
						649.65
Amount Due Inclusive of Credit						R 632.95

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 M S DANISHA

Invoice Date	20-06-2014	Vat	Amount
Payment Reference No	60254158	This invoice Total Current Account	79.78
FNB Branch No	25-14-45		553.17
Cheque Account No	58851165945		
		Sub Total	79.78
		Amount Due R	632.95