PROTEA METERING
premier utility solutions
(PTY) Ltd REG NO 2001/016660/07 VAT NO 4860168527

TAX INVOICE

FERNDALE PLACE CREDIT WALLET

PP Electricity
FIFTH 545
FERNDALE PLACE CREDIT WALLET

FIFTH 545

P O Box 1785
Silverton
0127

17 Quintin Brand St
Persequor, Pretoria
0020

Tel: 012 804 1039
Fax: 012 804 0105
Standby Tel: 066 301 4849
Email: info@proteametering.co.za
www.proteametering.co.za

46146.0
Invoice Number

Consumption Period
22/08/2026 From
22/08/2026 To

Account Number	Deposit charged	Invoice date	Final payment due
0	R1 434 263.60	04/05/2026	24/05/2026

Item Description	Meter No	Prev Read	Reading	Consumption	Units	Amount
Balance brought forward:						R243 311.47
04/03/2025 Stock Top Up						R140 000.00
06/03/2025 EFT Payment						-R140 000.00
12/03/2025 EFT Payment						-R9 344.74
13/03/2025 Utility Purchase + Waste Feb & Mrch'25						R6 030.75
13/03/2025 Utility purchase						R16 924.10
18/03/2025 EFT Payment						-R12 596.79
18/03/2025 Utility purchase						R3 866.25
18/03/2025 Utility purchase						R2.54
18/03/2025 Utility purchase						R1 800.85
24/03/2025 EFT Payment						-R16 924.10
24/03/2025 Stock Top Up						R103 000.00
25/03/2025 EFT Payment						-R103 000.00
30/03/2025 Inv 23294 - Solar Energy 2% Rebate Mrch'						-R155.88
31/03/2025 Inv 23294 - Solar Energy Sales Mrch'25						R7 794.02
09/04/2025 EFT Payment						-R2.54
09/04/2025 EFT Payment						-R3 866.25
11/04/2025 Utility purchase						R16 945.08
11/04/2025 Utility Purchase						R5 068.48
14/04/2025 Stock Top Up						R116 000.00
14/04/2025 EFT Payment						-R116 000.00
15/04/2025 Utility purchase						R2.54
15/04/2025 Utility purchase						R6 259.25
16/04/2025 EFT Payment						-R16 945.08
16/04/2025 EFT Payment						-R5 068.48
16/04/2025 Utility purchase						R4 665.85
25/04/2025 EFT Payment						-R7 638.14
30/04/2025 EFT Payment						-R2.54
30/04/2025 EFT Payment						-R6 259.25
30/04/2025 Inv 232106 - Solar Energy Sales Apr'25						R4 933.72
02/05/2025 EFT 02/05/2025						-R25 000.00
03/05/2025 Stock Top Up						R25 000.00
05/05/2025 Stock Top Up						R135 000.00
07/05/2025 EFT Payment						-R135 000.00
14/05/2025 Utility purchase						R15 675.54
14/05/2025 Utility Purchase						R4 801.11
15/05/2025 EFT Payment						-R4 933.72
19/05/2025 Utility purchase						R2.54
19/05/2025 Utility purchase						R5 239.78
23/05/2025 EFT Payment						-R15 675.54
26/05/2025 EFT Payment						-R4 801.11
26/05/2025 Stock Top Up						R141 000.00
28/05/2025 EFT Payment						-R141 000.00
31/05/2025 Inv 232118 - Solar Energy Sales May'25						R5 307.40
02/06/2025 Stock Top Up						R78 000.00
02/06/2025 Stock Top Up						R19 000.00
05/06/2025 EFT Payment						-R19 000.00
05/06/2025 EFT Payment						-R78 000.00
11/06/2025 EFT Payment						-R2.54
11/06/2025 EFT Payment						-R5 239.78
12/06/2025 Utility purchase						R2 400.56
12/06/2025 Utility purchase						R21 735.34
18/06/2025 Utility purchase						R5 258.88
19/06/2025 Stock Top Up						R165 000.00
19/06/2025 EFT Payment						-R165 000.00
22/06/2025 Utility purchase						R4 543.06
24/06/2025 EFT Payment						-R5 307.40
25/06/2025 EFT Payment						-R2 400.56
27/06/2025 EFT Payment						-R21 735.34
30/06/2025 Stock Top Up						R19 000.00
30/06/2025 EFT Payment						-R19 000.00
30/06/2025 Inv 232130 - Solar Energy Sales Jun'25						R4 931.18
04/07/2025 EFT Payment (Unipay 4A)						-R5 258.88
09/07/2025 EFT Payment						-R4 931.18
10/07/2025 Installation Token R100.00						R0.00
11/07/2025 Utility purchase						R17 339.61
14/07/2025 Stock Top Up						R200 000.00
14/07/2025 EFT Payment						-R200 000.00
17/07/2025 Utility urchase						R2.48
17/07/2025 Utility purchase						R4 134.80
18/07/2025 EFT Payment (Unipay 18B)						-R17 339.61
21/07/2025 Stock Top Up						R12 000.00
22/07/2025 EFT Payment						-R12 000.00
24/07/2025 Utility purchase						R5 172.77
31/07/2025 EFT Payment						-R2.48
31/07/2025 EFT Payment						-R5 172.77
31/07/2025 Inv 232142 - Solar Energy Sales Jul'25						R10 194.05
11/08/2025 Stock Top Up						R108 000.00
11/08/2025 Stock Top Up						R14 000.00

VAT on	R0.00
	R0.00
AMOUNT DUE	R297 034.85

Kindly make payment to:	NEDBANK	FNB
To	Protea Metering (Pty) Ltd	Protea Metering FNB
Account Number	161 8015 419	6238 9132 946
Branch	Lynnridge Mall	Menlyn Square
Branch Code	161 845	252 445
Account Type	Current	Current

USE THIS REFERENCE ONLY: 0