TAX INVOICE

(PTY) Ltd REG NO 2001/016660/07 VAT NO 4860168527

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

PP Electricity
FIFTH 545
FERNDALE PLACE CREDIT WALLET

FIFTH 545

Complex:

FERNDALE PLACE CREDIT WALLET

Account Number	0
Invoice Date	01/06/2026
Period Start	01/08/2026
Period End	01/09/2026
Deposit Charged	R1 434 263.60
Final Payment Date	21/06/2026
Invoice Number	46174.0

Item Description	Meter No	Prev Read	Reading	Consumption	Units	Amount

Pre VAT Total	R0.00	VAT	R0.00	Invoice Total	R0.00

LANDLORD INVOICE Issued By:

VAT Number:

TAX INVOICE

01/08/2026 - 01/09/2026

Client Details:

PP Electricity
FIFTH 545

Invoice Number	L46174.0
Invoice Date	01/06/2026

Item Description	Meter No	Prev Read	Reading	Consumption	Units	Amount

Invoice Total R0.00

STATEMENT

Balance brought forward:	R243 311.47	[illegible]	[illegible]
04/03/2025 Stock Top Up (Landlord)	R140 000.00	[illegible]	[illegible]
06/03/2025 EFT Payment (Landlord)	-R140 000.00	[illegible]	[illegible]
12/03/2025 EFT Payment (Landlord)	-R9 344.74	[illegible]	[illegible]
13/03/2025 Utility Purchase + Waste Feb &	R6 030.75	[illegible]	[illegible]
13/03/2025 Utility purchase (Landlord)	R16 924.10	[illegible]	[illegible]
18/03/2025 EFT Payment (Landlord)	-R12 596.79	[illegible]	[illegible]
18/03/2025 Utility purchase (Landlord)	R3 866.25	[illegible]	[illegible]

R332 492.57

This invoice amount: R0.00

90+ Days	60 Days	30 Days	Total amount due:	R332 492.57