



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

**TAX INVOICE**

P O Box 1785  
Silverton  
0127

80 Rauch Ave  
Georgeville

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

Account Number	70917312
Invoice Date	04/05/2026
Period Start	01/04/2026
Period End	01/05/2026
Deposit Charged	R300.00
Final Payment Date	04/05/2026
Invoice Number	46146.70917312

Derick Mujera  
Z2  
Tryall road  
Milnerton rural  
7441

Complex:

THE RESIDENCE (CT) (crw)

V2

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:

IHS

VAT Number:

**TAX INVOICE**

01/04/2026 - 01/05/2026

Client Details:

Derick Mujera  
V2

Invoice Number	L46146.70917312
Invoice Date	04/05/2026

Item Description	Meter No	Prev Read	Reading	Consumption	Units	Amount
CTown Energy Dom LL (Esk)	07147630870	9544	9798	254	KWH	R1 079.98
						Invoice Total R1 079.98

**STATEMENT**

Balance brought forward: -R1 189.44  
03/05/2026 Oami Credit Card receipt R50.0 -R10.92  
03/05/2026 Oami Credit Card receipt R50.0 -R39.08

Balance before this invoice:	-R1 239.44
This invoice amount:	R1 079.98
Total amount due:	-R159.46

90+ Days	60 Days	30 Days	Total amount due:	-R159.46
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