



(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	05/05/2026
Period Start	05/04/2026
Period End	05/05/2026
Deposit Charged	R300.00
Final Payment Date	05/05/2026
Invoice Number	46147.70917312

Derick Mujera  
Z2  
Tryall road  
Milnerton rural  
7441

Complex:

THE RESIDENCE (CT) (crw)

V2

Item Description	Meter No	Prev Read	Reading	Consumption	Units	Amount
Water read charge		0	0	1	SER	R24.50
Pre VAT Total						R24.50
VAT						R3.68
Invoice Total						R28.18

LANDLORD INVOICE Issued By:

IHS

VAT Number:

### TAX INVOICE

05/04/2026 - 05/05/2026

Client Details:

Derick Mujera  
V2

Invoice Number	L46147.70917312
Invoice Date	05/05/2026

Item Description	Meter No	Prev Read	Reading	Consumption	Units	Amount
CTown Water fixed basic ch LL		0	0	1	KLf	R177.10
CTown Service and Wire char LL		0	0	1	SER	R68.89
Invoice Total						R245.99

Balance brought forward:

-R159.46

### STATEMENT

Balance before this invoice:

-R159.46

This invoice amount:

R274.17

90+ Days

60 Days

30 Days

Total amount due:

R114.71

70917312