

METER NO	TARIFF	OUTLET	CONSUMPTION	AMOUNT	BASIC	EXTRA	VAT	TOTAL
01321945287	28	2	2771.90	5263.20	0.00	0.00	736.80	6000.00
01318896048	30	5	214.00	438.60	0.00	0.00	61.40	500.00
01345376006	30	4	204.60	438.60	0.00	0.00	61.40	500.00
01321967844	38	1	817.70	1754.40	0.00	0.00	245.60	2000.00
TOTAL			4008.20	7894.80	0.00	0.00	1105.20	9000.00



RECONCILLIATION.....

ACCOUNT NUMBER: 19831130014

NAME: CUSTOMER NAME

CONSUMPTION PERIOD: 01/07/2017 - 31/07/2017

NUMBER OF METERS: 4

TOTAL CONSUMPTION SALES: 4008.20

TOTAL SALES: R9000.00

COMMISSION ON SALES: R1080.00 (@ 12.00% )

VAT ON COMMISSION: R151.20 (@ 14.00% )

BALANCE DUE: R7768.80

