

From: Energy Clearing House Limited
PO Box 2959
Wellington
Telephone: (04) 495 2801
Email: cm@nzx.com



Pro-Forma Invoice

To: Sample Limited
Address:

12th September 2022

Customer No. 1111

Invoice No. 10000

Billing Period: 1st August 2022 to 31st August 2022 - Transaction Summary

Transaction Description	Net Amount	GST Amount	Total Amount
Billing Period: 1st August 2022 to 31st August 2022			
Settlement of Electricity	\$5,656.72	\$848.51	\$6,505.23
Settlement of FTRs	\$30,013.27	\$0.00	\$30,013.27

Billing Period: 1st May 2022 to 31st May 2022 (Notification 149836)

Settlement of Electricity	\$55.37	\$8.31	\$63.68
Washup Interest	\$0.41	\$0.00	\$0.41

Billing Period: 1st January 2022 to 31st January 2022 (Notification 149758)

Settlement of Electricity	\$0.17	\$0.02	\$0.19
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Invoice Totals	\$35,725.94	\$856.84	\$36,582.78
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This notification is prepared in accordance with Clause 14.18 of the Electricity Industry Participation Code.

PLEASE NOTE:

This notification is not in any way intended to be an invoice for GST purposes. A Buyer Created Tax Invoice shall be issued by the clearing manager in due course.