

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



## Pro-Forma Invoice

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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
<b>Billing Period: 1st August 2022 to 31st August 2022</b>			
Settlement of Electricity	\$5,656.72	\$848.51	\$6,505.23
Settlement of FTRs	\$30,013.27	\$0.00	\$30,013.27
<b>Billing Period: 1st May 2022 to 31st May 2022 (Notification 149836)</b>			
Settlement of Electricity	\$55.37	\$8.31	\$63.68
Washup Interest	\$0.41	\$0.00	\$0.41
<b>Billing Period: 1st January 2022 to 31st January 2022 (Notification 149758)</b>			
Settlement of Electricity	\$0.17	\$0.02	\$0.19

<b>Invoice Totals</b>	<b>\$35,725.94</b>	<b>\$856.84</b>	<b>\$36,582.78</b>
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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.