



Header 1				Header 2										Header 3										Header 4																									
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38	Col 39	Col 40	Col 41	Col 42	Col 43	Col 44	Col 45	Col 46	Col 47	Col 48	Col 49	Col 50
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50

Payment details		Total charge details				Water charge details																				Sewerage charge details																		
Payment reference	Payment approved (Y/N)	Net charge (£)	VAT (£)	VAT Rate (%)	Total charge (£)	Your reference	Account number	Invoice number	Premises address	Period From	Period To	Invoice date	Number of days billed	Meter serial number	Meter size (mm)	Supply address	Tariff	Previous reading	Previous reading type	Current reading	Current reading type	Water volume used (m3)	Volume per day (m3)	Number of sub-meters	Chargeable volume used (m3)	Water tariff	Chargeable MWD (m3)	MWD charge (£)	Water volume price (£/m3)	Water volume charge (£)	Water fixed price (£/day)	Water fixed charge (£)	Total water charge (£)	Return to sewer (%)	Sewerage volume charge (m3)	Sewerage tariff	Sewerage volume price 1 (£/m3)	Sewerage volume price 2 (£)	Sewerage fixed price (£/day)	Sewerage fixed charge (£)	Total sewerage charge (£)			
320001914769	Y	27421.01	0.00	0.00	27421.01		121458764	320001914769	FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	14/01/2015	17/08/2015	19/08/2015	35	1197919930	100	FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	Profile Plus	293352	R	310010	R	16558	475.943	0	16558	Water Potable	544	9103.82	26.09000	4366.07	4.7104	164.86	13614.75	0	0	0	0	0	0	0	0	0	0	
									FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	14/01/2015	17/08/2015		35	1197919930	100	FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	Profile Plus	293352	R	310010	R	16558	475.943	0	16558		0	0	0	0	0	0	0	0	0	85	13637.30	Fixed Only	123.47000	12369.95	12.4945	427.30	13806.25	
320001914770	Y	270.10	0.00	0.00	270.10		121458822	320001914770	FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	14/01/2015	17/08/2015	19/08/2015	35	119825401R	20	FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	Profile Plus	7766	R	8030	R	254	7.257	0	254	Water Potable	0	0	26.09000	66.26	0	0	66.26	0	0	0	0	0	0	0	0	0	0	0
									FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	14/01/2015	17/08/2015		35	119825401R	20	FITTES HOLIDAY CAMP PLUMBERS TONGHAMSBY	Profile Plus	7766	R	8030	R	254	7.257	0	254		0	0	0	0	0	0	0	0	0	85	165.10	Fixed Only	123.47000	203.84	0	0	203.84	



Project Information				Financial Summary										Operational Metrics										Compliance & Risk									
Project ID	Name	Status	Start Date	Revenue	Cost	Profit	Margin %	Units Sold	Units Produced	Units Shipped	Inventory	Quality Score	Customer Sat.	Defect Rate	Return Rate	Compliance Score	Risk Level	Audit Status	Incidents	Resolution Time	Customer Churn	Employee Retention	Supplier Rating	Logistics Efficiency	Regulatory Updates	Market Share	Competitor Analysis	Forecast Accuracy	Overall Health				
P001	Project Alpha	Active	2023-01-15	1,200,000	800,000	400,000	33%	15,000	18,000	12,000	5,000	92	4.5	2%	1%	95	Low	Passed	0	24h	5%	90%	4.8	95%	98%	12%	High	90%	Green				
P002	Project Beta	On Hold	2023-03-01	800,000	600,000	200,000	25%	10,000	12,000	8,000	3,000	88	4.2	3%	2%	90	Medium	Failed	1	48h	8%	85%	4.5	90%	95%	8%	Medium	85%	Yellow				
P003	Project Gamma	Completed	2022-11-01	500,000	350,000	150,000	30%	8,000	10,000	6,000	2,000	90	4.3	1.5%	0.5%	92	Low	Passed	0	24h	3%	88%	4.7	92%	97%	10%	High	88%	Green				













Payment details		Total charge details				Water charge details																		Sewerage charge details																					
Payment reference	Payment captured (ZAR) (Y/N)	Net charge (Z)	VAT (Z)	VAT Rate (%)	Total charge (Z)	Year reference	Account number	Service number	Previous address	Period From	Period To	Invoice date	Number of days billed	Meter serial number	Meter size (mm)	Supply address	Tarif	Previous reading	Previous reading date	Current reading	Current reading date	Water volume used (m³)	Volume per day (m³)	Number of subscribers	Chargeable volume (m³)	Water used	Chargeable WWT (m³)	WSD charge (Z)	Water charge (incl. meter)	Water volume used (m³)	Water fixed price charge	Water fixed charge (Z)	Total water charge (Z)	Ratio to water (%)	Sewerage volume (m³)	Sewerage rate (Z)	Sewerage fixed price charge	Sewerage fixed charge (Z)	Total sewerage charge (Z)						
1001000000	Y	172.16	0.00	0.00	172.16		12168822	1001000000	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	18/03/2016	31/03/2016	25/04/2016	14	11M034016	20	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	0029	R	0073	0	0073	0	00	0.000	0	00	Water Pulea	0	0	20.0000	21.91	0	0	21.91	0	0	0	0	0	0	0	0			
									FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	01/04/2016	18/03/2016		13	11M034016	20	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	0073	E	0091	R	0073	0	79	0.000	79	Water Pulea	0	0	30.0000	23.90	0	0	23.90	0	0	0	0	0	0	0	0	0			
									FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	18/03/2016	31/03/2016		14	11M034016	20	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	0029	R	0073	0	0073	0	00	0.000	00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
									FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	01/04/2016	18/03/2016		13	11M034016	20	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	0073	E	0091	R	0073	0	79	0.000	79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1001000000	Y	1721.76	0.00	0.00	1721.76		12168826	1001000000	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	18/03/2016	31/03/2016	18/03/2016	14	110911800	100	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	30007	R	30074	0	0007	0	0007	311.214	0	0007	Water Pulea	000	0073	20.0000	1108.74	4.7106	00.00	1178.00	0	0	0	0	0	0	0	0	0	0	0
									FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	01/04/2016	18/03/2016		13	110911800	100	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	30074	E	30076	R	0007	0	0007	311.308	0	0007	Water Pulea	000	0007	20.0000	1100.00	4.1008	00.00	1007.20	0	0	0	0	0	0	0	0	0	0	
									FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	18/03/2016	31/03/2016		14	110911800	100	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	30007	R	30074	0	0007	0	0007	311.214	0	0007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
									FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY	01/04/2016	18/03/2016		13	110911800	100	FTTBS HOLIDAY CAMP/AMBERST COLLEGE/RY Pulea Pula	30074	E	30076	R	0007	0	0007	311.308	0	0007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
																		Distribution Losses Cont'd																											
																		-1420.16																											









