

PMS Annex 2 - Energy

Case no.:	AD0075
Company name:	Example PLC
POI	01/10/2024 - 30/09/2025
Injury period (IP):	01/10/2021 - 30/09/2025

Instructions

- Complete the table below with information concerning all your energy costs during the POI.
- For any source documents used, provide supporting evidence as an appendix and cite the corresponding number given to the evidence.
- Add more rows to the table, if needed.

Accounting currency

RMB

State your accounting currency

No. (1 to n)	Programme information					Costs					Evidence
	Invoice number	Energy Type (e.g. electricity, gas)	Invoice date	Start date of energy provision	End date of energy provision	Unit (e.g. kWh, m3)	Total usage (units)	Total invoice amount (currency)	Total energy cost excluding additional fees (currency)	Unit price for energy	Supporting evidence (cite appendix number(s))
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]	[Redacted - commercially sensitive information]

Notes:

- [1] Add a number to the corresponding transaction.
- [2] Enter the invoice number.
- [3] This refers to the type of energy being invoiced e.g. electricity, gas etc.
- [4] Date of Invoice.
- [5] Start date of energy usage covered by the invoice.
- [6] End date of energy usage covered by the invoice.
- [7] Unit used to invoice the energy usage e.g. Kilowatt-hour (kWh), Cubic metres (m³). State the unit.
- [8] Total usage of energy. Specify the units used e.g. kWh.
- [9] Total amount invoiced for the energy use in your accounting currency.
- [10] Exclude any additional fees
- [11] Automatically calculated - Do NOT enter anything here.
- [12] Cite the appendix number(s) for any supporting evidence provided.