



TEL +264 (64) 214 600 FAX +264 (64) 214 601 EMAIL info@erongored.com.na  
 ERONGO RED BUILDING REG NO 2004/074 91 HAGE GEINGOB STREET P O BOX 2925 WALVIS BAY NAMIBIA

Your name & address

JOHN DOE / COMPANY  
 P.O.BOX  
 SWAKOPMUND  
 9000

TAX Invoice	
VAT No.	3728814
TAX Invoice No.	201608
Statement Date	2016-08-23
Account Number	090000
Reference	
Deposit / Guarantee	

Your account number

Cost of units consumed during peak, standard, off-peak period, network and demand

ECB Levy collected by Erongo RED per unit consumed

NEF Levy collected by Erongo RED per unit consumed

Date	Description	Tariff N\$	VAT%	VAT Charge N\$	Amount (VAT excl.) N\$	Amount N\$
07/26	BALANCE B/FWD			0.00	65926.33	65926.33
08/11	000018 RECEIPT			0.00	-65926.33	-65926.33
08/24	SWAK OFF PEAK BULK CONSUMPTION	1.35	15%	1881.83	12545.55	14427.38
08/24	SWAK STANDARD BULK CONSUMPTION	1.81	15%	1286.37	8575.78	9862.15
08/24	SWAK PEAK BULK CONSUMPTIONS	2.72	15%	1372.92	9152.80	10525.72
08/24	NETWORK ACCESS CHARGE SWK BUSINESS	146	15%	2080.50	13870.00	15950.50
08/24	DEMAND SWK	155	15%	2208.75	14725.00	16933.75
08/23	DEBIT ADJUSTMENT NMD PENALTY FEES - 0900003	301	15%	1806.00	12040.00	13846.00
08/24	SWAK BULK SERVICE FEE 1	921	15%	288.15	1921.00	2209.15
08/24	ECB LEVY SWAKOPMUND	0.0175	VAT	EXEMP	304.43	304.43
08/24	NEF LEVY SWAKOPMUND	0.0112	VAT	EXEMP	194.84	194.84

Due date by when the account must be settled

Due Date	2016-09-07	<b>Total: N\$</b>					10924.52	73329.40	84253.92
		+120 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due N\$	
		0.00	0.00	0.00	0.00	0.00	84253.92	84253.92	

Total amount due for payment

Property being billed

Meter number being billed

Property Information		Meter	Meter Reading Dates		Details / Meter Readings		
Stand No.	Township	Number	Previous	Current	Previous	Current	Consumption
	100 MMY	06002177/1	2016-07-01	2016-08-01	1385175	1394468	9293.00
	REMAINDER OF PLOT 1 (AREA 1)	06002177/2	2016-07-01	2016-08-01	608006	612744	4738.00
	00000	06002177/3	2016-07-01	2016-08-01	522707	526072	3365.00
		06002177K	2016-07-01	2016-08-01	0	95	95.00
		06002177K2	2016-06-26	2016-07-13	0	95	95.00
Area	100/001/00000000/00000/0000/0000						
Unit	100/001/00000000/00000/0000/0000						

Your total electricity consumption

**Note:**  
 PLEASE SEE REVERSE SIDE FOR NOTIFICATIONS.

**KINDLY TEAR OFF AND RETURN WITH PAYMENT**

Erongo Regional Electricity Distributor Company (Pty) Ltd  
 PO Box 2925  
 Walvis Bay  
 Namibia

**GENERAL INFORMATION**  
**Payment of Accounts**

- Accounts must be settled on or before the due date, in order to avoid additional fees and the discontinuation of electricity supply
- Direct/Internet deposits should be made to: **First National Bank - Walvis Bay - Branch No. 282-172 - Account No. 62103311156 or Bank Windhoek - Walvis Bay - Branch No. 481-872 - Account No. 8000630203.**
- Please quote your electricity account number as beneficiary reference when effecting payment and fax deposit slips/proof to 064-214649 or e-mail to info@erongored.com.na
- All cash payments must be receipted at Erongo RED pay points upon which you will be issued with a receipt.
- Receipts for payments made via the post, internet banking or direct deposits will only be posted upon request.

Name	Due Date	2016-09-07
JOHN DOE / COMPANY	Amount Due N\$	84253.92
REMITTANCE ADVICE	Account Number	090000

Banking details for electronic payments

