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 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

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

ECB Levy collected by Erongo RED per unit consumed

NEF Levy collected by Erongo RED per unit consumed

Due date by when the account must be settled

Due Date	2016-09-07	Total: N\$					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

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	09000035906

Banking details for electronic payments

