



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 P O BOX WINDHOEK 9000		TAX Invoice	
		VAT No.	372881
		TAX Invoice No.	20160824-92
		Statement Date	2016-08-23
		Account Number	090000
		Reference	
		Deposit / Guarantee	
Due date by when the account must be settled.	Due Date	2016-09-07	
		Total: N\$	
		1040.68	7006.34
		8047.02	8047.02
		Amount Due N\$	
		8047.02	8047.02

Date	Description	Tariff N\$	VAT%	VAT Charge N\$	Amount (VAT excl.) N\$	Amount N\$
07/26	BALANCE B/FWD			0.00	7089.10	7089.10
08/09	000018 RECEIPT			0.00	-7089.10	-7089.10
08/24	ELEC SWAK BUSINESS SINGLE PHASE	2.32	15%	399.16	2661.04	3060.20
08/24	ELEC SWAK BUSINESS SINGLE PHASE	2.32	15%	234.20	1561.36	1795.56
08/24	ELEC SWAK BUSINESS SINGLE PHASE	2.32	15%	197.32	1315.44	1512.76
08/24	BASIC SWAK BUS 3X40 AMP		15%	210.00	1400.00	1610.00
08/24	ECB LEVY SWAKOPMUND	0.0175	VAT	EXEMP	41.77	41.77
				0.00		
08/24	NEF LEVY SWAKOPMUND	0.0112	VAT	EXEMP	26.73	26.73
				0.00		

Property Information		Meter	Meter Reading Dates		Details / Meter Readings		
Stand No.	Township	Number	Previous	Current	Previous	Current	Consumption
100	MMY	78921292/1	2016-07-13	2016-08-15	41559	42706	1147.00
		78921292/2	2016-07-13	2016-08-15	35193	35866	673.00
		78921292/3	2016-07-13	2016-08-15	31299	31866	567.00
Portion	00000						
Area	100/001/00000000/00000/0000/0000						
Unit	100/001/00000000/00000/0000/0000						

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	Amount Due N\$	8047.02
REMITTANCE ADVICE	Account Number	09000



Your account number

Cost of units consumed

Basic charges

ECB Levy collected by Erongo RED per unit consumed

NEF Levy collected by Erongo RED per unit consumed

Total amount due for payment

Your total electricity consumption

Banking details for electronic payments