



TEL +264 (64) 201 9000 TOLL FREE 96000 FAX +264 (64) 201 900 1 EMAIL support@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							
		Your account number							
Date	Description	Tariff N\$	VAT%	VAT Charge N\$	Amount (VAT excl.) N\$	Amount N\$	Cost of units consumed Basic charges ECB Levy collected by Erongo RED per unit consumed NEF Levy collected by Erongo RED per unit consumed		
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			Total amount due for payment		
Due Date		2016-09-07		Total: N\$		1040.68		7006.34	8047.02
		+120 Days	120 Days	90 Days	60 Days	30 Days		Current	Amount Due N\$
		0.00	0.00	0.00	0.00	0.00	8047.02	8047.02	
Property Information		Meter	Meter Reading Dates		Details / Meter Readings				
Stand No.		Number	Previous	Current	Previous	Current	Consumption		
Township	100 MMY	78921292/1	2016-07-13	2016-08-15	41559	42706	1147.00		
Street Address		78921292/2	2016-07-13	2016-08-15	35193	35866	673.00		
Portion	00000	78921292/3	2016-07-13	2016-08-15	31299	31866	567.00		
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



Banking details for electronic payments