



ESWATINI RAILWAY
Postal Office Box 475
Eswatini Railway Building, Dzeliwe Street Mbabane
00268 2411 7400 Fax 00268 2411 7400

Invoice Number
80798

Efficiency Re-defined

Tax Invoice

Client ID	SVO_TISUKA_W/SHOP	Region	Manzini
Client Name	Tisuka	Water Meter	
House Number	SVO_TISUKA_W/SHOP	Electricity Meter	
Phone		W/Order No	
Email		S/Order No	
Address		Bill Date	23/03/2023

House No	Station	Bill Month	Payment Due Date	Start Date	End Date
SVO_TISUKA_W/SHOP	Sidvokodvo	March	10 -April-2023	01 -March-2023	31 -March-2023

Description of Readings

Quantity	Actual Units	Previous Units	Calculation	Tarrif	Unit Price	Total
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Water

1	0	Basic Charge per Month		0	93.88	82.92	E 93.88
		0.00	0.00	0.00			

Charges per Metre Cubic (Kilolitre)	0
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0	B1(1-10)	10	0	80.92	80.92	E 0
0	B2(11-15)	5	0	21.08	21.08	E 0
0	B3(16-50)	34	0	31.74	31.74	E 0
0	B1(>50)	>50	0	31.87	31.87	E 0

Electricity

Subtotal	E 0
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45095.00	45094.00	1.00
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0	100	Minimum Charge	0	100	180.00	180.00	E 180
0	-99			0	1.8	E 1.80	E 0
							E 180.00

Payment Details	Internet Transfer	Subtotal	E 180
Name	Eswatini Railway	Shipping	0.00
CC#		VAT	0.00
		Sales Tax	0.00
		TOTAL	E 180

ISO Standard Compliant