



# ESWATINI RAILWAY

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

**Invoice  
Number  
83433**

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	20/09/2023

House No	Station	Bill Month	Payment Due Date	Start Date	End Date
SVO_TISUKA_W/SHOP	Sidvokodvo	September	10 - October-2023	01 - September-2023	30 - September-2023

### Description of Readings

Quantity	Actual Units	Previous Units	Calculation	Tariff	Unit Price	Total
<b>Water</b>						
1	0	Basic Charge per Month	0	93.88	82.92	E 93.88
	0.00	0.00	0.00			

Charges per Metre Cubic

0

		(Kilolitre)					
	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
<b>Electricity</b>						<b>Subtotal</b>	<b>E 0</b>
		45915.00	45699.00	216.00			
0	100	Minimum Charge	0	100	180.00	180.00	E 180
0	116			208.8	1.8	E 1.80	E 208.8
							<b>E 388.8</b>
Payment Details	Internet Transfer					Subtotal	E 388.8
Name	Eswatini Railway					Shipping	0.00
CC#						VAT	0.00
						Sales Tax	0.00
						<b>TOTAL</b>	<b>E 388.8</b>
<b>ISO Standard Compliant</b>							