

## **ESWATINI RAILWAY**

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

Invoice Number 81990

## Efficiency Re-defined

Tax Invoice \_

Client IDSVO-Charge\_OfficeRegionManziniClient NameRSPWater MeterM3-C-FHA 4104House NumberSVO-Charge\_OfficeElectricity MeterPhoneW/Order No

Email S/Order No

Address Bill Date 21/06/2023

House No	Station	Bill Month	Payment Due Date	Start Date	End Date
SVO- Charge_Office	Sidvokodvo	June	10 -July-2023	01 -June-2023	30 -June-2023

Description of Readings											
Quantity	y	Actual Units	Previ	ous Units (	Calculatio	n	Tarrif	Unit Price	Total		
		Water									
1	0	Basic Charge per Month			0		93.88	82.92	E 93.88		
		0.00		0.00	0.00			, , , , , , , , , , , , , , , , , , ,	'		
	Charges per Metre C			Cubic (Kiloli	tre) 0						
	0 B1(1-10)		10	0	0 8		80.92	E 0			
	0	B2(11-15) B3(16-50)		5	0		21.08	21.08	E 0		
	0			34	0		31.74	31.74	E 0		
	0	B1(>50)		>50	0		31.87	31.87	E 0		
		Electrici	Electricity					Subtotal	E 0		
		150460.00		141248.0	9212	2.00			'		
0	100	Minimum Ch	narge	0	100		180.00	180.00	E 180		
0	9112				1640	1.6	1.8	E 1.80	E 16401.6		
									E 16581.6		
Payme	nt Detail	s Internet Tran	sfer					Subtotal	E 16581.6		
Name		Eswatini Rai	lway					Shipping	0.00		
CC#								VAT	0.00		
								Sales Tax	0.00		
								TOTAL	E 16581.6		

**ISO Standard Compliant**