



# ESWATINI RAILWAY

Postal Office Box 38  
Sidvokodvo Manzini M216 Eswatini  
00268 25373010 ext 2074 Fax 00268 25373010 ext 2067

Invoice Number  
**71820**

Efficiency Re-defined

## Tax Invoice

Client ID 189A  
Client Black Mamba  
HouseNumber 189A  
Surname Black  
FirstName Mamba 189A  
CustomerAddress Sidvokodvo Railway Village, House No.189A,Sidvokodvo

Region Manzini  
Water Metre C-OHZ 684  
Electricity Metre 1312678368  
W/Order No  
S/Order No  
FOB

Date **22-Dec-21**

Hse NO.	Code	Bill / Month	Payment Due Date	Star tDate	End Date
189A	Sidvokodvo	<b>December</b>	<b>10-Jan-22</b>	<b>01-Dec-21</b>	<b>30-Dec-21</b>

### Description Meter Readings

Qty	Actual	Previous Units	Calculation	Taffif	Unit Price	Total
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### Water

1	1	Basic Charge Per Month	0	82.62	E82.62	E82.62
		<b>1418</b>	<b>1418</b>	0		
		Charges Per Metre Cubic (10kilolitre	0			
1	0	B1(1-10)	10	71.21	E71.21	<b>E71.21</b>
0	0	B2(11-15)	5	18.55	E18.55	E0.00
0	0	B3(16-50)	34	27.93	E27.93	E0.00
0	0	B4(>50)	>50	31.87	E31.87	E0.00
		Subtotal				<b>E153.83</b>

### Electricity

0	0	0				
0	1	Minimum Charge (Kwh)	100	180	E180.00	E0.00
0	-100		-100	1.8	E1.80	E0.00
						<b>E0.00</b>

Payment Details Internet Transfer  
Name Eswatini Railways  
CC#  
Expires

Subtotal	E153.83
ShippingRate	E0.00
VAT	E0.00
SalesTax	E0.00
<b>Total</b>	<b>E153.83</b>