



# City of Windhoek

P.O. Box 59, Windhoek, Namibia

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13214209

Tax Invoice	
Statement Key	JW1CUBVCHT
New Acc No.	13214209
Vat No.	2646057-01-5
Tax Invoice No.	20200213214209
Statement Date	2020/02/10
Group Account No.	
Reference	
Due Date	2020/02/20

SHIBABAW AD  
PO BOX 5552  
AUSSPANNPLATZ

0001

VAT Reg. Number:

Meter Details				
Service	Meter No.	Prev. Reading	Curr. Reading	Cons.
EL	12529	20190922 98506.000	20200115 99700.000	1194.000
WA	110305171	20191220 951.000	20200203 972.000	21.000

Description	VAT Charges	Amount (VAT excl.)	Amount (VAT incl.)
BALANCE B/FWD	0.00	1658.33	1658.33
2020/01/16 RECEIPT 9840606218	0.00	-600.00	-600.00
ELEC CONSUMPTION BUSINESS	354.62	2364.12	2718.74
INTERIM REVERSAL	-178.20	-1188.00	-1366.20
WATER CONSUMP BUSINESS	129.84	865.62	995.46
INTEREST ON ARREARS	0.00	14.83	14.83
BASIC ELECT FOR BUSINESS	67.20	448.00	515.20
BASIC WATER 20 MM	16.22	108.15	124.37
ELEC CONTROL BOARD LEVY	0.00	25.31	25.31
NATIONAL ENERGY FUND	0.00	19.10	19.10
CREDIT DIFF ON WA CONS AU	-1.37	-9.14	-10.51
CREDIT DIFF ON WA CONS SE	-9.36	-62.40	-71.76
CREDIT DIFF ON WA CONS OC	-11.23	-74.88	-86.11
Total Amount Due:			3936.76

Arranged	120 Days Plus	90 Days	60 Days	30 Days	Current	Amount Due
	0.00	0.00	0.00	809.24	3127.52	3936.80

Message:

Property Information	
Erf Number	0100000000626400000000R0000
Township	WINDHOEK/WINDHOEK BLOCKS
Street Address	200 OOIEVAAR STREET
Portion	
Area	1405542m <sup>2</sup>
Unit	FL0034

Valuation			
Ground Value	Improvements	Penalty	Total Value
245969900	436463600	0	682433500
Electricity & Water Deposit			
Electricity	Water	Guarantee	
908.00	250.00	0.00	



KINDLY TEAR OFF AND RETURN WITH PAYMENT



13214209

NAME	DUE DATE	2020/02/20
SHIBABAW AD	NEW ACC NO	13214209
REMITTANCE ADVICE	AMOUNT	3936.80



Dry Gardens and Water Efficient Systems may  
save up to 50% of your water consumption

City of Windhoek  
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SEE REVERSE SIDE FOR IMPORTANT INFORMATION