



MS DUMSILE SIBONOKUHL ZONDO
P.O. BOX 9625 H100
MBABANE

ACCOUNT NUMBER	BILLING MONTH	STATEMENT DATE	STATEMENT NUMBER
011416794	12/2024	31/12/2024	212/1

TOTAL AMOUNT DUE E255.20

MUST BE PAID BY 31/01/2025

AMOUNT PAID

DATE OF PAYMENT



SWAZILAND WATER SERVICES
CORPORATION

P.O BOX 20 MBABANE SWAZILAND

TEL: 2416-3608-15 FAX: 2416-3616-20 Toll Free: 8005000

ACCOUNT NUMBER	BILLING MONTH	STATEMENT DATE	STATEMENT NUMBER
011416794	12/2024	31/12/2024	212/1

DATE	DESCRIPTION	AMOUNT	BALANCE
23/12/2024	Balance brought forward from previous statement		E510.72
	Sewer Charge : Connection No. 030/008035/000	E0.00	E510.72
	From 1156KL 20/12/2024 Consumption 0.0KL		
	To 1156KL 20/12/2024 Private Households		
23/12/2024	Water Charge : Connection No. 030/008035/000	E0.00	E510.72
	From 1156KL 20/12/2024 Consumption 0.0KL		
	To 1156KL 20/12/2024 Private Households		
30/11/2024	Invoices-Sewer - Sewer - Standard Charge	E80.68	E591.40
30/11/2024	Invoices-Water - Water - Standard Charge	E80.92	E672.32
30/11/2024	Invoices-Water - Basic charge	E93.88	E766.20
23/12/2024	Sewer Charge : Connection No. 030/008035/000	E0.00	E766.20
	From 1152KL 14/11/2024 Consumption 3.6KL		
	To 1156KL 20/12/2024 Private Households		
23/12/2024	Water Charge : Connection No. 030/008035/000	E0.00	E766.20
	From 1152KL 14/11/2024 Consumption 4.0KL		
	To 1156KL 20/12/2024 Private Households		
20/12/2024	Receipting - Consumption	-E255.00	E511.20
01/12/2024	Receipting - MTN Mobile Money	-E256.00	E255.20

MESSAGES:

TOTAL AMOUNT DUE E255.20

MUST BE PAID BY 31/01/2025

0 - 30 DAYS	30 - 60 DAYS	60 - 90 DAYS	OVER 90 DAYS
E255.20	E0.00	E0.00	E0.00

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Total Current Charges E0.00

Total Current Payments -E511.00

Total Current Adjustments E0.00