



TAX INVOICE

Client's Address

NORED HEAD OFFICE
 P.O BOX 3544
 ONGWEDIVA
 ONDANGWA
 9000

PO Box 639, Ondangwa, Namibia
 Tel: +264 65 2822100 Fax +264 65 2822144
 Customer Reporting Centre +264 65 280826/3
 info@nored.com.na
VAT No: 2765404015

Invoice Number	VAT Number	Account Number	Invoice Date
SI302469		NOR10450	10/05/17

Invoice Date

Client's Account Number

Date	Description	VAT	Charge	Amount
	Balance B/F			86348.08
10/05/17	BASIC CHARGE	151.80	1012.00	
10/05/17	DEMAND CHARGE	5732.10	38214.00	
10/05/17	ECB LEVY	0.00	370.62	
10/05/17	NEF LEVY	0.00	237.19	
10/05/17	OFFPEAK TIME	1145.40	7636.00	
10/05/17	PEAK TIME	1730.64	11537.63	
10/05/17	STANDARD	1420.22	9468.15	
28/04/17	CR-NOTE CM17084			86348.08-
	Totals :	10180.16	68475.59	78655.75

Meter number being billed

Meter Number :	95367418	Amount Due	N\$ 78655.75
120+	120	90	60
0.00	0.00	0.00	0.00
			30
			Current Account
			86348.08
			7692.33-

Meter readings

Property Information

Type	Previous	Current	Cons
PEAK	698347	705174	6827
STANDARD	565594	572309	6715
OFF PEAK	609425	617061	7636
Tariffs			
PEAK	1.6900		
STANDARD	1.4100		
OFFPEAK	1.0000		

Town/Region	ONDANGWA		
BookNo			
Customer Group	LPU		
Ampere	193		
Meter Reading Date	01/04/17	Previous	
	01/05/17	Current	
Due Date	07/06/17	Deposit	Amount Due
			N\$ 78655.75

Customer Group

Tariff applied

Meter reading date

Total amount due for payment