



City of Windhoek

P.O. Box 59, Windhoek, Namibia



12669679

Tax Invoice	
Statement Key	JW2N5D9I3Z
New Acc No.	12669679
Vat No.	2646057-01-5
Tax Invoice No.	20201212669679
Statement Date	2020/12/18
Group Account No.	
Reference	
Due Date	2021/01/15

OPEN RANGE MARKETING CC PO BOX 6097 AUSSPANNPLATZ
0001
VAT Reg. Number:

Meter Details				
Service	Meter No.	Prev. Reading	Curr. Reading	Cons.
EL	44866	20201105 283013.000	20201203 286789.000	3776.000
WA	CBJA1505	20201105 10004.000	20201203 10323.000	319.000
	CBJA1505	20201105 10004.000	20201203 10323.000	271.150

Description	VAT Charges	Amount (VAT excl.)	Amount (VAT incl.)
BALANCE B/FWD	0.00	34320.64	34320.64
2020/12/17 RECEIPT 9875571318	0.00	-34320.65	-34320.65
ELEC CONSUMPTION BUSINESS	1121.47	7476.48	8597.95
WATER CONSUMP BUSINESS	1972.38	13149.18	15121.56
SEWERAGE BUSINESS	612.93	4086.23	4699.16
RENT ERF 4831, WINDHOEK	592.76	3951.76	4544.52
BASIC ELECT FOR BUSINESS	153.60	1024.00	1177.60
BASIC WATER 25 MM	26.46	176.40	202.86
ELEC CONTROL BOARD LEVY	0.00	80.05	80.05
NATIONAL ENERGY FUND	0.00	60.42	60.42
Total Amount Due:			34484.11

Arranged	120 Days Plus	90 Days	60 Days	30 Days	Current	Amount Due
	0.00	0.00	0.00	0.00	34484.11	34484.15

Message: HIS WORSHIP, CLLR DR. JOB AMUPANDA, COUNCIL, MANAGEMENT AND STAFF OF THE CITY OF WINDHOEK, WISHES YOU AND YOUR FAMILY A WARM FESTIVE SEASON & A PROSPEROUS 2021 !!

Property Information	
Erf Number	0100000000483100000000000000
Township	WINDHOEK/WINDHOEK BLOCKS
Street Address	2 SCHANZEN ROAD
Portion	
Area	26010m ²
Unit	

Valuation			
Ground Value	Improvements	Penalty	Total Value
19508000	304000	0	19812000
Electricity & Water Deposit			
Electricity	Water	Guarantee	
908.00	600.00	0.00	



KINDLY TEAR OFF AND RETURN WITH PAYMENT



12669679

NAME	DUE DATE	
OPEN RANGE MARKETING CC	NEW ACC NO	12669679
REMITTANCE ADVICE	AMOUNT	34484.15



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

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SEE REVERSE SIDE FOR IMPORTANT INFORMATION