



WATER UTILITIES CORPORATION

Committed to: PROVIDING A QUALITY WATER SERVICE

WATER UTILITIES CORPORATION TAX INVOICE VAT REGISTRATION NO: C03895701113
 SEDIBENG HOUSE
 PRIVATE BAG 00276
 GABORONE

Invoice Date: 31.10.2023

CUSTOMER DETAILS

Date Printed: 02.11.2023

DIPHEKO TATLHEGO
 BOX V911
 Ramotswa Village

Customer No: 190431

Invoice No: 2056319854

Plot No: 07445/0/0

Customer VAT REG. No:

TRANSACTION DESCRIPTION	AMOUNT (Pula)
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Consumption charges for the period: 16.09.2023 - 13.10.2023													
Utility Contract: 221550 Plot: 07445/0/0 Security deposit:													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>From</th> <th>To</th> <th>Meter No.</th> <th>Prev. MR</th> <th>New MR</th> <th>Cons (K1)</th> </tr> </thead> <tbody> <tr> <td>16.09.2023</td> <td>13.10.2023</td> <td>C-RAJ0887</td> <td>2,086</td> <td>2,093</td> <td>7</td> </tr> </tbody> </table>	From	To	Meter No.	Prev. MR	New MR	Cons (K1)	16.09.2023	13.10.2023	C-RAJ0887	2,086	2,093	7	
From	To	Meter No.	Prev. MR	New MR	Cons (K1)								
16.09.2023	13.10.2023	C-RAJ0887	2,086	2,093	7								
Water and Waste Water Charge	41.06												
Late Payment Charge	0.00												
Sub-tot:	41.06												
VAT @ 14.000%:	3.30												

TOTAL AMOUNT DUE INCLUDING VAT	44.36
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Balance B/F	Payments	Current Charge	Total Due
375.87	0.00	44.36	420.23

IMPORTANT INFORMATION

NOTE: All outstanding balances on your bill must be settled within 30 days of the invoice date. If not paid, your water service may be disconnected without further notice and a late payment charge of P88.00 will be charged to your account. Please be informed that we subscribe to the Credit Bureau and we reserve the right to list any payment defaulters and 'refer to drawer' cheques with the Credit Bureau. Payments may be made in cash, by cheque or EFT/POS at any Water Utilities Revenue Office.