Orah Energy (Pty) Ltd
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Tel: 0113670696 WhatsApp: 0689041299
EMail: info@orahanergy.co.za Website: www.orahenergy.co.za
Address: Building 1, Prism Business Park, Ruby Close, Fourways, Johannesburg

# TAX INVOICE

Reference: AC-000019986 Unit No.: Unit 1XXXX
Issued: 03/06/2026 11:47:59 Trans. ID: 1780480079365405615
Customer: 145XXXXX1633
Tel: Email:
Address: Unit 1XXXX

Period : 01/05/2026 - 31/05/2026 31 Day(s)

| Description | Start Reading | End Reading | Units | Rate | Amount |
|---|---|---|---|---|---|
| Electricity Charge ( 145XXXXXXX )<br>COT Residential 2025/26 | 4427.66 kWh | 4673.45 kWh | | | |
| Energy Charge - Step 1 | | | 100 | 2.9790 | 297.90 |
| Energy Charge - Step 2 | | | 145.7900 | 3.4864 | 508.29 |
| Total 245.7900 | | | | Utility Total: | 806.19 |
| Others<br>Fees & Debt Charges | | | | | |
| Service Fee - COT Residential Electricity(927.12*8.50 ZAR%) | | | 1 | 8.50 | 78.81 |
| Total 0 | | | | Utility Total: | 78.81 |

| | |
|---|---|
| Due By: 30/06/2026 | Sub Total 885.00 |
| | VAT 132.75 |
| | Statement Total 1017.75 |

## Banking Details

Name: Orah Energy Bank: FNB Branch: 250655 Acc: 62883806378 Ref: AC000019986

## Notes

Kindly ensure contacts details are up-to date.
Contact us if invoice is not received by the 1st of every month.
Non-receipt of invoice does not constitute ground for non payment
Payments can also be made on the App or Web portal using account reference.
Non receipt of payment by the 5th of every monthly will incur penalties.
Deposits are adjusted from time to time should usage go above the standard deposit.
Incorrect payment reference or cash deposit payments will attract fees.