

Moathodi Matikiti

P O Box 1328

Mogoditshane

Phone: 71852391

INVOICE

INVOICE #

DATE

0626/001

19-Jun-2026

BILL TO

CUSTOMER ID

TERMS

Ms Keofitlhetshe

1

Due Upon Receipt

72413751

| S/N | DESCRIPTION | QTY | UNIT PRICE | Discount | AMOUNT |
|-----|--|-----|------------|----------|--------------|
| 1 | December 2025 | 1 | 4,664.65 | 450.00 | BWP 4,214.65 |
| 2 | March 2026 | 1 | 726.49 | 350.00 | BWP 376.49 |
| 3 | April 2026 | 1 | 803.88 | 400.00 | BWP 403.88 |
| | | | | | |
| | | | | | |
| | NB : The invoice is for refund for Water Utilities Bill that was paid | | | | |
| | after high charges by Wter Utilities as a result of water pipe bust in | | | | |
| | Plot No. 188 Mmopane Block 1 / Mantsie for the above stated months . | | | | |
| | See attached bill from Water Utilities. | | | | |
| | | | | | |
| | | | | | |

Bank: First National Bank Botswana
Account Name: Moathodi Matikiti
Account No. 62636005755
Branch: Mogoditshane
Pay2Cell: 71852391

| | | |
|----------------|--------------|---------------------|
| SUBTOTAL | BWP 1,200.00 | BWP 4,995.02 |
| VAT | | 0% |
| VAT AMOUNT | | BWP 0.00 |
| TOTAL | | BWP 4,995.02 |
| PAID | | BWP 1,500.00 |
| BALANCE | | BWP 3,495.02 |


Signature

Please note that payment is to be made within 30days from receipt of this invoice

Please contact Moathodi Matikiti for any clarifications

[00267 71852391, 00267 71875142, matikitim@gmail.com]