



CITY OF  
**TSHWANE**  
IGNITING EXCELLENCE

**COPY TAX INVOICE: 237506549825**  
**CITY OF TSHWANE VAT REG NO 4000142267**

Issued: 11/11/24

**SEKGOBELA, MM**  
**STAND 37780**  
**16 MOGASWA STREET**  
**MAMELODI X22**  
**0122**

*med  
. mid dastard*

*12 floor*

*Affordability*

*cnr Andrius &*

Tel: 012 358 9999

Fax: 012 359 6111

E-mail: [customer@tshwane.gov.za](mailto:customer@tshwane.gov.za)

Address: P O Box 408 | Pretoria | 0001

*ground floor*

*Probersus*

Account No.

9000539117

6302070651082 /

Page no. 1 of 2

Account for <b>P06</b>	Stand no <b>37780</b>	Township <b>MAMELODI X22</b>		Days <b>34</b>
Address <b>16 MOGASWA STREET</b>			Sectional title scheme	Unit no <b>00000</b>
Meter reading unit <b>0622007B</b>	Group account <b>PREPAID</b>	Deposit date <b>02/03/10</b>	Deposit <b>240.00</b>	Guarantee date <b>0.00</b>
Giskey: 040037780			BP: 514784	

DATE	DETAILS	AMOUNT (R) (excluding VAT)	VAT (R)	AMOUNT (R) (including VAT)
08/10/24	Balance Brought Forward	36,404.59	0.00	36,404.59
11/11/24	Sub Total (A)	36,404.59	0.00	36,404.59
11/11/24	Miscellaneous Charges	325.02	0.00	325.02
11/11/24	Water	583.20	87.48	670.68
11/11/24	Sanitation	315.03	47.26	362.29
	VAT 14% on services of R 0.00		0.00	
	VAT 15% on services of R 898.23		134.73	
	<b>Total Current Levy (B)</b>	<b>1,223.25</b>	<b>134.73</b>	<b>1,357.98</b>
	<b>TOTAL AMOUNT PAYABLE (A+B)</b>	<b>37,627.84</b>	<b>134.73</b>	<b>37,762.57</b>

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
4,780.32	31,624.27	37,627.84	134.73	37,762.57
OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		<b>36,404.59</b>
CURRENT ACCOUNT	DUE DATE	02/12/24	AMOUNT PAYABLE	<b>1,357.98</b>
Name SEKGOBELA, MM	Final date for payment 02/12/24	Account no 9000539117	<b>37,762.57</b>	
EasyPay >>>>> 9 1945 9000539117 8				

Account No.

9000539117

DATE	DETAILS	AMOUNT (R) (excluding VAT)	VAT (R)	AMOUNT (R) (including VAT)
08/10/24	Balance Brought Forward	36,404.59	0.00	36,404.59
08/10/24	SUB TOTAL (A)	36,404.59	0.00	36,404.59
11/11/24	<b>Miscellaneous Charges</b>			
11/11/24	Interest added 356010045093	325.02	0.00	325.02
11/11/24	<b>Water</b>			
	Reading dates: Curr 06/11/24 Prev 04/10/24 ( 34 days)			
	Meter: 211096677(Act.) Curr 1135 Prev 1112 Cons 23 KL			
	Water charge Scale B: Domestic	397.41	59.61	457.02
	Water Network Access Charge	185.79	27.87	213.66
11/11/24	<b>Sanitation</b>			
	Reading dates: Curr 06/11/24 Prev 04/10/24 ( 34 days)			
	Meter: 211096677(Act.) Curr 1135 Prev 1112 Cons 23 KL			
	Sanitation: Wastewater Domestic	205.10	30.77	235.87
	Sanitation Network Access Charge	108.93	16.49	126.42
11/11/24	<b>VAT</b>			
	VAT 14% on services of R0		0.00	
	VAT 15% on services of R898.23		134.73	
	TOTAL CURRENT LEVY (B)	1,223.25	134.73	1,357.98
	<b>TOTAL AMOUNT PAYABLE (A+B)</b>	37,627.84	134.73	37,762.57