



EMALAHLENI
LOCAL MUNICIPALITY

VAT Registration No:
4000142457

If undelivered please return to: P.O. BOX 3, eMALAHLENI, 1035

ADDRESS - P.O. BOX 3, eMALAHLENI, 1035			
AREA	KWAGUQA	OGIES	eMALAHLENI
TEL	(013) 698-0262	(013) 643-1027	(013) 690-6911
FAX	(013) 690-6207	(013) 643-2039	(013) 690-6272
Office Hours - Mon to Thur	07:30 to 16:30	07:30 to 16:30	07:30 to 16:30
Office Hours - Friday	07:30 to 13:30	07:30 to 13:30	07:30 to 13:30
Payment Hours - Mon to Thur	07:30 to 15:30	07:30 to 15:30	07:30 to 15:30
Payment Hours - Friday	07:30 to 12:30	07:30 to 12:30	07:30 to 12:30



TAX INVOICE
Invoice No. 000013100820210623

MATHABATHE B L
HOUSE 245
EMPUMELELWENI
1039

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ACCOUNT NO	ACCOUNT FOR MONTH	BALANCE ON ARRANGEMENTS	DEPOSIT	AREA	MARKET VALUE	
					LAND & IMPROVEMENT	LAND VALUE
0000131008	JUNE 21	0.00	0.00	10		
STAND NUMBER		STREET NAME & NUMBER		GUARANTEE		
090800040000024500000000		EMPUMELELWENI 245		0.00		

ACCOUNT DETAILS			
DATE	DESCRIPTION	LEVY AMOUNT	TOTAL AMOUNT
20210523	OPENING BALANCE - PAYMENTS RECEIVED UNTIL 2021-06-23	8 253.94	8 253.94
20210623	INTEREST	57.33	57.33
20210622	BASIC WATER-UNMETERE	146.10 *	146.10
		SUB TOTAL	8 457.37
		VAT	21.92
		TOTAL AMOUNT	8 479.29

VAT is charged on amounts marked with *

90 DAYS+	60 DAYS	30 DAYS	CURRENT	TOTAL
7 807.44	222.55	223.95	0.00	8 479.29

Important message(s)

"Electricity users are urged to use electricity wisely as winter season has approached to avoid putting a strain on the supply"

REMITTANCE ADVICE

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT, CHEQUES ARE NOT ACCEPTABLE. DEPOSITS: ABSA BANK, CODE 503-750 A/C. No. 1360000091 FAX COPY TO 013-690 6272 ANY FEES CREATED BY THE PAYMENT OF THIS ACCOUNT VIA CREDIT/DEBIT CARD WILL BE FOR THE ACCOUNT OF THE CONSUMER SHOULD THIS ACCOUNT NOT BE PAID IN FULL ON OR BEFORE DUE DATE, THIS ACCOUNT SERVES AS A TERMINATION NOTICE.

ACCOUNT NO	0000131008
NAME	MATHABATHE B L
TOTAL DUE	8 479.29
TOTAL DUE ON OR BEFORE	2021-07-07



0000131008



>>>>> 9118000000001310084