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City of Ekurhuleni
a partnership that works

BRAKPAN SDC
PO BOX 15
BRAKPAN
1540



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 34062194412024/03/12

Name	PS THIPE		Account Number	3406219441	
Ward Number	31	Payments Included Until	2024/03/12	Vat Reg. No.	
Street Address		Electricity / Water Deposit		Statement Date	
17 ROOIGOM AVENUE		Cash	0.00	Guarantee	0.00
Township		Valuation		2024/02/27	
LEACHVILLE EXT 3		Site		Improvements	0
ERF Number		H40 003 00001392	Portion	00033 0000 0000	Area m2
				344	0
Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
02/26		BALANCE BROUGHT FORWARD	1313.09		1313.09
		SUB TOTAL	1313.09		1313.09
02/27		ABEYANCE CR	-852.83	-127.92	-980.75
02/27		ABEYANCE CR	-288.99	-43.35	-332.34
		TOTAL CURRENT LEVY -1313.09			

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
				171.27	-171.27	0.00
Amount In Advance			Due Date	2024/03/25	Amount Payable	0.00

MESSAGE



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REMITTANCE ADVICE

VAT Reg No. 4280193493

402
 >>>>> 9 1337 3406 2194 414
 44523406219441
 115443406219441

Name	PS THIPE	
Account Number	3406219441	
Due Date	2024/03/25	Amount Payable
		0.00



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Invoice number: 34062194412024/02/25

Name		PS THIPE		Account Number		3406219441	
Ward Number		31		Payments Included Until		2024/02/25	
Street Address		17 ROOIGOM AVENUE		Electricity / Water Deposit		Statement Date	
				Cash		Guarantee	
				0.00		0.00	
Township		LEACHVILLE EXT 3		Valuation		Total Value	
				Site		Improvements	
				0		0	
ERF Number		H40 003 00001392		Portion		00033 0000 0000	
				Area m2		344	
Date	Icon	Details		Charge (excl. VAT)	VAT	Charge (incl. VAT)	
01/27		BALANCE BROUGHT FORWARD		1171.90		1171.90	
		SUB TOTAL		1171.90		1171.90	
01/27		ABEYANCE CR		-738.89	-110.84	-849.73	
01/27		ABEYANCE CR		-280.15	-42.02	-322.17	
02/26		BR IND SUBSIDY		-210.26	-31.54	-241.80	
REFUSE REMOVAL							
02/26		REFUSE: DOMESTIC 240L BIN		210.26	31.54	241.80	
WATER SERVICE							
02/26		METER-NO 150033592 TARIFF: WATER-RESIDENTIAL Curr = 2024 Prev = 1993 Cons = 31 Reading dates: Curr 24/02/06 Prev 24/01/06 6 kl PER MONTH FREE					
		WATER 31 - 6 = 25 kl		963.56	144.53	1108.09	
02/26		FREE UNITS WATER 6 kl		-110.73	-18.61	-127.34	
SEWERAGE							
02/26		SEWER-RESIDE 31 kl		428.42	64.26	492.68	
02/26		SE FREE UNITS 6 kl		-139.43	-20.91	-160.34	
		TOTAL CURRENT LEVY 141.19					

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
0.00	0.00	0.00	0.00	1294.68	18.41	1313.09
Amount In Advance		0.00	Due Date	2024/03/25	Amount Payable	1314.00

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 44523406219441
 3406219441
 115443406219441

Name		PS THIPE	
Account Number		3406219441	
Due Date	Amount Payable	2024/03/25	1314.00