



Steve Tshwete Local Municipality

P O BOX 14
MIDDELBURG, MPUMALANGA
1050

Tel (013) 249 7000

Fax: (013) 243 5465

TAX INVOICE / STATEMENT OF ACCOUNT

Account Number: 0008123448 VILAKAZI N F (LATE ESTATE) STAND 12344 MHLUZI 1055	Account Date	21 SEP 2024
	Cons Number	
	Erf No.	M07-000012344-000000-0000
	Market Value	170,000.00
	Street Address	RAKGWADI 1234
	Land Area	0236.0000
	Deposit	0.00
	Tax Invoice Number	0008123448202409
	Vat Registration No.	
	Group Account:	Internet Pin: 8324455

METER READINGS

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Reading date	Previous date
1 000004107380323	PRE PAID			N 209.8	243.49		
2 00000000BKKI350	WATER	3184	3189	1 5	0.00	30/07/2024	28/08/2024

ACCOUNT DETAILS

DATE	CODE	DESCRIPTION	UNITS	TARIFF	VALUE
		OPENING BALANCE			0.29-
26/08/2024	000501	ELECT. RES. INDIG: 51 -350 KWH	19.6	2.2215	43.48
26/08/2024	008888	CASH PAYMENT - THANK YOU			50.00-
30/08/2024	000501	ELECT. RES. INDIG: 51 -350 KWH	19.6	2.2215	43.48
30/08/2024	008888	CASH PAYMENT - THANK YOU			50.00-
04/09/2024	000501	ELECT. RES. INDIGENT: 0-50 KWH	50	1.6951	84.76
04/09/2024	000501	ELECTR. RES. INDIGENT: 0-50 KWH	50	-1.6951	84.76-
04/09/2024	000501	ELECT. RES. INDIG: 51 -350 KWH	19.6	2.2215	43.48
04/09/2024	008888	CASH PAYMENT - THANK YOU			50.00-
16/09/2024	000501	ELECT. RES. INDIG: 51 -350 KWH	19.6	2.2215	43.48
16/09/2024	008888	CASH PAYMENT - THANK YOU			50.00-
20/09/2024	000501	ELECT. RES. INDIG: 51 -350 KWH	31.4	2.2215	69.57
20/09/2024	008888	CASH PAYMENT - THANK YOU			80.00-
20/09/2024	000178	RATES RES INDIG < R350 000	170000	012	170.00
20/09/2024	000178	RATES RES INDIG REB - 80 000	80000	-012	80.00-
20/09/2024	000178	RATES RES INDIG REB - 40 000	40000	-012	40.00-
20/09/2024	000178	RATES RES INDIG < R350 000 REBATE		1	50.00-
20/09/2024	000604	SEWER. RES. INDIG: <995	1	142.54	142.54
20/09/2024	000604	SEWER. RES. INDIG: <995 REBATE	1		142.54-
20/09/2024	000813	REFUSE. RES. IND: <995	1	182.23	182.23
20/09/2024	000813	REFUSE. RES. IND: <995 REBATE	1		182.23-
20/09/2024	000708	WATER. RES. INDIGENTS: 0-10KL	5	12.37	61.85
20/09/2024	000708	WATER. RES. INDIGENTS: 0-10KL	5	-12.37	61.85-
	009009	INTEREST			0.00

120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	Total
0.29-	0.00	0.00	0.00	0.00	0.29-

ARRANGEMENT INFORMATION

CONTRACT	DATE	MONTHLY INSTALL	ORIGINAL AMOUNT	INSTALL RAISED	BALANCE	TOTAL DUE THIS MONTH

REMITTANCE ADVICE

Account Number	0008123448
Name	VILAKAZI N F (LATE ESTATE)
Total Due	0.29-
Total Due on or before	07/10/2024
Payment must be received by 15:30	

IMPORTANT NOTES

CONSUMERS CAN CONTACT THE FOLLOWING NUMBERS:
 FOR ACCOUNT ENQUIRIES DURING OFFICE HOURS 0132497120 / 7158 / 7156.
 THE 24 HOUR EMERGENCY NUMBERS ARE 0132497348 / 7349 / 7344 / 7714 OR
 SEND A WHATSAPP ON 0649153382.

