



NIGEL CUSTOMER CARE CENTRE

✉ P O BOX 23
NIGEL
1490



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

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 3903821692/2024/09/22

Name	PJT/ZP HLOPE		Account Number	3903821692	
Ward Number	88	Payments Included Until	2024/09/22		
Street Address			Vat Reg. No.		
1 PHIL ROBINSON STREET			Electricity / Water Deposit		
Township			Cash	Guarantee	Statement Date
VISAGIEPARK			1575.99	0.00	2024/09/23
ERF Number	V11 000 00000701	Portion	00000 0000 0000		Valuation
			1600000		Total Value
			1600000		
Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
08/22		BALANCE BROUGHT FORWARD			
09/13		PAYMENT - THANK YOU	6130.84		6130.84
		SUB TOTAL	-3000.00		-3000.00
09/23		INTEREST ON ARREARS	3130.84		3130.84
			10.24		10.24
		PROPERTY RATES			
09/23		PROPERTY RATES RESIDENTIAL			
09/23		VA-VALUE-EXCLUSION	1536.00		1536.00
		REFUSE REMOVAL			
09/23		REFUSE: DOMESTIC 240L BIN	-144.00		-144.00
		WATER SERVICE			
09/23		METER-NO 201046277 TARIFF: WATER-RESIDENTIAL Curr = 1025 Prev = 1008 Cons = 17 Reading dates: Curr 24/08/28 Prev 24/07/26 WATER 17 kl	445.76	66.86	512.62
		SEWERAGE			
09/23		SEWER-RESIDENTIAL 17 kl	475.48	71.32	546.80
		TOTAL CURRENT LEVY 3546.55	355.56	53.33	408.89
		OTHER			
		INSTALMENT ON ARRANGEMENT	676.00		676.00
		ORIGINAL ARRANGEMENT	4056.93		4056.93

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
1964.95	1165.89	0.00	676.00	6485.88	191.51	6677.39
Amount In Advance		0.00	Due Date	2024/10/15	Amount Payable	6678.39

MESSAGE

3903821692
rec:54048 C-Card TO A
cash:10 Pos:502 14/03/20



City of Ekurhuleni

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REMITTANCE ADV

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