



Vaal River City, the Cradle of Human Rights

M R MORE  
STAND 3684  
LAKESIDE  
1984



Versamling Office:  
Tel: (016) 430 1700/17

**TAX INVOICE**  
Vat Reg No. 4860193491

Invoice Number 112123612023/07/27

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Name	M R MORE			Account Number	11212361	
Ward Number	41	Payments Until		Vat Reg. No.		
Electricity/Water Deposit				Statement Date		
Street Address	LAKESIDE STAND 3684		Cash	0.00	Guarantee	0.00
Market Valuation				Improved Value		
Township	LAKESIDE	Site	320000.00	Improvements	320000.00	
ERF Number	490 000 00003684	Portion	00000 0000 0000	Area M2	226	
Date	Details	Charge (excluding VAT)	VAT	Charge (including VAT)		
2023/06/28	BALANCE BROUGHT FORWARD	18251.98		18251.98		
	SUB TOTAL	18251.98		18251.98		
2023/07/28	INTEREST ON ARREARS	77.51	0.00	77.51		
	ASSESSMENT RATES					
2023/07/28	RATES RESIDENTIAL PROPERTIES	428.13	0.00	428.13		
2023/07/28	VA-VALUE-EXCLUSION	-267.58	0.00	-267.58		
2023/07/28	VA-DIS/SUR ON LEVY	-48.17	0.00	-48.17		
	REFUSE					
2023/07/28	REFUSE RESIDENTIAL	169.53	25.43	194.96		
	WATER SERVICES					
2023/07/28	METER-NO: 38257974 TARIFF: WATER INTERIM					
	INTERIM 15.000 kl	443.52	66.53	510.05		
2023/07/28	METER-NO: 38257974 TARIFF: WA FREE UNITS					
	INTERIM -5.913 kl	-128.76	-19.31	-148.07		
2023/07/28	WATER CONS 15 KL	475.89	71.38	547.27		
	SEWERAGE					
2023/07/28	BASIC SEWERAGE RESIDENTIAL 1.000	120.51	18.08	138.59		
	TOTAL CURRENT LEVY	1270.58	162.11	1432.69		

30 Days	60 Days	90 Days	90 + Days	Total Charge (excluding VAT)	Total VAT	Total Charge (including VAT)
1432.69	1348.51	1356.91	15546.56	1270.58	162.11	19684.67
Amount in advance		0.00	Due Date	2023/08/07	Amount Payable	19684.67

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 	<b>REMITTANCE ADVICE</b>				
	Vat Reg No. 4860193491				
<b>Name</b> M R MORE <b>Account Number</b> 11212361			<b>GENERAL INFORMATION</b> 1. SHOULD THIS ACCOUNT NOT PAID BY DUE DATE IT WILL BE SERVED AS A DISCONNECTION OF SERVICE NOTICE 2. OFFICE HOURS Monday TO Friday 8H00 TO 15H20 3. PAYMENTS - PAYMENTS WILL BE ALLOCATED IN PRIORITY ORDER - PLEASE USE YOUR ACCOUNT NUMBER AS A REFERENCE NUMBER WHEN YOU PAY VIA EFT - PAYMENTS MUST BE MADE ON OR BEFORE DUE DATE 4. PAYMENTS METHODS - CASH, EASY PAY, EFT, DEBIT ORDERS & POST OFFICE		
<b>Due Date</b> 2023/08/07 <b>Amount Payable</b> 19684.67					