



www.ekurhuleni.gov.za  
**City of Ekurhuleni**  
 a partnership that works

ALBERTON CUSTOMER CENTRE

P.O. BOX 4  
 ALBERTON  
 1450



Phone: 0860 543 000  
 Email: callcentre@ekurhuleni.gov.za  
 Twitter: @EMM\_Call\_Centre

**COPY TAX INVOICE**

VAT Reg No. 4280193493

Invoice number: 2100422756/2022-01/04

Page 1 of 2

<b>Name</b>		NL MADLALA		<b>Account Number</b>		2100422756	
<b>Ward Number</b>		54		<b>Payments Included Until</b>		2022/01/04	
<b>Street Address</b>		<b>Electricity / Water Deposit</b>				<b>Statement Date</b>	
32 NGUBENI STREET		<b>Cash</b>		<b>Guarantee</b>		2022/01/04	
160.00		0.00					
<b>Teamship</b>		<b>Valuation</b>					
TOKOZA		<b>Site</b>		<b>Improvements</b>		<b>Total Value</b>	
510000						510000	
<b>ERF Number</b>		B01 000 00001008		<b>Portion</b>		00000 0000 0000	
				<b>Area m2</b>		292	
<b>Date</b>	<b>Icon</b>	<b>Details</b>		<b>Charge (excl. VAT)</b>	<b>VAT</b>	<b>Charge (incl. VAT)</b>	
11/10		BALANCE BROUGHT FORWARD		9476.09		9476.09	
		SUB TOTAL		9476.09		9476.09	
12/09		INTEREST ON ARREARS		36.34		36.34	
<b>PROPERTY RATES</b>							
12/09		PROPERTY RATES RESIDENTIAL		447.10		447.10	
12/09		VA-VALUE-EXCLUSION		-131.50		-131.50	
<b>REFUSE REMOVAL</b>							
12/09		REFUSE DOMESTIC 240L BIN		186.62	27.99	214.61	
<b>WATER SERVICE</b>							
12/09		METER-NO TRM0890 TARIFF WATER RESIDENTIAL Curr = 4031 Prev = 4007 Cons = 24 Reading dates: Curr 21/11/17 Prev 21/10/25 5 kl PER MONTH FREE WATER 24 - 5 = 19 kl		611.64	91.75	703.39	
12/09		FREE UNITS WATER 5 kl		46.10	-9.02	-76.02	
<b>SEWERAGE</b>							
12/09		SEWER RESIDE 24 kl		277.95	41.69	319.64	
12/09		SE FREE UNITS 5 kl		-88.46	-13.27	-101.75	
		TOTAL CURRENT LEVY 1411.81					
<b>LINKED ACCOUNTS</b>							



<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90+ Days</b>	<b>Total Charge (excl. VAT)</b>	<b>Total VAT</b>	<b>Total Charge (incl. VAT)</b>
1715.57	1510.50	3020.94	3229.08	10749.66	136.24	10885.90
<b>Amount In Advance</b>		0.00		<b>Due Date</b>	2022/01/05	
				<b>Amount Payable</b>	10885.00	

MESSAGE



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**REMITTANCE ADVICE**

VAT Reg No. 4280193493

402  
 2100422756

>>>>>> 9 1330 2100 4227 563

44522100422756

115442100422756

<b>Name</b>		NL MADLALA	
<b>Account Number</b>		2100422756	
<b>Due Date</b>	<b>Amount Payable</b>		
2022/01/05	10885.00		