

**REFUSE REMOVAL**

20/12/09  
20/12/09

REFUSE: DOMESTIC 240L BIN  
DISC - REFUSE REBATE

174.41 26.16 200.52  
-26.16 -3.92 -30.08

**WATER SERVICE**

20/12/09  
20/12/09

METER-NO 191113605 TARIFF: WATER-RESIDENTIAL  
INTERIM 25 k7  
METER-NO 191113605 TARIFF: WATER-RESIDENTIAL  
INTERIM 5 k7

555.39 83.31 638.70  
-79.84 -11.98 -91.82

**SEWERAGE**

20/12/09  
20/12/09

INTERIM  
INTERIM

297.90 44.69 342.59  
-106.91 -16.04 -122.95

TOTAL CURRENT LEVY 1013.14

**LINKED ACCOUNTS**

ONH - NORMAL HANDO BAFANA NCUBE INCOR 73584.36  
INH - NORMAL HANDO BAFANA NCUBE INCOR 47337.18

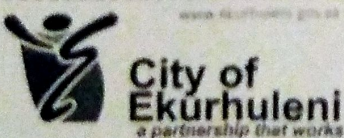
261306640032020/12/11  
2613851648032020/12/11

**SOUTH AFRICAN POLICE SERVICE**  
**CLIENT SERVICE CENTRE**  
**KATLEHONG NORTH**  
**SUID-AFRIKAANSE POLIS DIENST**  
2021-05-27

30 Days	60 Days	90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)	
43341.11	734.36	441.47	1151.34	46559.20	122.22	46681.42	
SEE REVERSE SIDE FOR IMPORTANT INFORMATION		Amount in advance	0.00	Due date	2021/01/06	Amount payable	46682.00

CHANNELS TO CONTACT C&E FOR SERVICE ISSUES: TWITTER HANDLE @C&E CALL CENTRE, EMAIL callcentre@ekurhuleni.gov.za OR CALL 0860 543 000.

MAKSA-NUMMER HANDELS-NO. 2021/01/06  
POLICE NUMBER: 2021/01/06  
NAME IN PRINT: NONGOGO NPATRICIA  
SIGNATURE: NONGOGO NPATRICIA



GERMISTON SERVICE DELIVERY CENTRE

P.O. Box 145  
Germiston  
1400

Phone: 0860 543 000  
Email: callcentre@ekurhuleni.gov.za  
Twitter: @EMM Call Centre

REMITTANCE ADVISORY

Val Reg No. 4880100423  
E02 020 00001544

www.ekurhuleni.gov.za

**EasyPay** >>>>> 9 1339 2601 9726 864

**payCity** 44522601972686

**blu** 2601972686

**pay@** 115442601972686

Name	NONGOGO NPATRICIA	
Account number	2601972686	
Due date	2021/01/06	Amount Payable
		46682.00