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HEKENINGSTAAT - STATEMENT OF ACCOUNT
BELASTINGFAKTUUR - TAX INVOICE REG NO : 4910117789
GRP ACC No. 0

NAME STADSRAAD/SEKONYELA NA
TOWNSHIP IKAGENG
/STREET 15985
VAT NO. 0

ACCOUNT NUMBER:	2091598500
ACCOUNT DATE:	20231128
ROUTE NUMBER	60 7900

PROPERYVALUATION

STAND NUM.	STAND REF.	AREA	m²/ha	UZ	LU	USE	WARD
10500011000159850000000	15985 200000	308		1	1	1	1

DEPOSIT	LOAN	AMOUNT	INTEREST	REDEMPTION	BALANCE
79.50	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00

METER READING

READING DATE	METER NUMBER	CURRENT READING	PREVIOUS READING	CONSUMPTION	
231117	kl	9954	3407	3394	13	Est

TRANSACTIONS	AMOUNT
ELECTRICITY PREPAID E111	100.00
ELECTRICITY PREPAID E111	50.00
ELECTRICITY PREPAID E111	20.00
ELECTRICITY PREPAID E111	100.00
ELECTRICITY PREPAID E111	50.00
ELECTRICITY PREPAID E111	50.00
ELECTRICITY PREPAID E111	50.00
ELECTRICITY PREPAID E111	50.00
ELECTRICITY [PAYMENT]	-100.00
ELECTRICITY [PAYMENT]	-50.00
ELECTRICITY [PAYMENT]	-20.00
ELECTRICITY [PAYMENT]	-100.00
ELECTRICITY [PAYMENT]	-50.00
ELECTRICITY [PAYMENT]	-50.00
ELECTRICITY [PAYMENT]	-50.00
ELECTRICITY [PAYMENT]	-50.00
WATER [JOURNAL]	50.13
WATER SALES PRIVATE W001	10.58
WATER SALES PRIVATE W001	60.38
WATER SALES PRIVATE W001	0.00
BASIC WATER WB80	85.40
WATER [PAYMENT]	-206.49
REFUSEFEES PRIVATE V104	209.30
REFUSE [PAYMENT]	-209.30
RENTALS IKAGENG D001	4.16
PROF & SPEC SERVICES [PAYMENT]	-4.11
VAT included @ 15%	108.99

SERVICE	B/F BAL	CREDITS	DEBITS	BALANCE
ELECTR.	0.00	470.00	470.00	0.00
WATER	206.49	206.49	206.49	206.49
REFUSE	209.30	209.30	209.30	209.30
SUB TOTAL: SERVICES				415.79
SUNDRY	4.11	4.11	4.16	4.16
SUB TOTAL: SUNDRIES				4.16
SUB TOTAL: RATES				.00
GRAND TOTAL				419.95

Bank Ref No: 362091598500

PAYMENTS INCLUDED TILL: 2023-11-27

PAY ON OR BEFORE	AMOUNT PAYABLE
20231210	419.95

ARRANGEMENT AMOUNT OUTSTANDING 5664.12
AMOUNT OWING: >120 DAYS R.00 ; 120DAYS R.00 ; 90 DAYS R.00 ; 60 DAYS R.00 ; 30 DAYS R419.95

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2091598500

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