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City of Ekurhuleni

a partnership that works

KEMPTON PARK CUSTOMER CARE CENTRE

PO BOX 2300
KEMPTON PARK
1620



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

COPY TAX INVOICE

VAT Reg No. 4280193493
invoice number: 17004844112023/03/15

Page 1 of 1

Name		NETSHIDZIVHE M.S		Account Number		1700484411		
Ward Number		14		Payments Included Until		2023/03/15		
Street Address		11 THEKWENI STREET		Electricity / Water Deposit		Statement Date		
Township		ISIPHETWENI		Cash		Guarantee		
ERF Number		S19 000 00000127		Portion		00000 0000 0000		
Area m2		192		Valuation		250000		
Total Value		250000		Site		Improvements		
Date		Icon		Details		Charge (excl. VAT)		
Date		Icon		Details		VAT		
Date		Icon		Details		Charge (incl. VAT)		
02/18				BALANCE BROUGHT FORWARD		1661.01	1661.01	
				SUB TOTAL		1661.01	1661.01	
03/17				INTEREST ON ARREARS		9.28	9.28	
				PROPERTY RATES				
03/17				PROPERTY RATES RESIDENTIAL		219.17	219.17	
03/17				VA-VALUE-EXCLUSION		-131.50	-131.50	
				REFUSE REMOVAL				
03/17				REFUSE: DOMESTIC 240L BIN		199.68	229.63	
				WATER SERVICE				
03/17				METER-NO 171134394 TARIFF: WATER-RESIDENTIAL		80.90	93.04	
				Curr = 404 Prev = 399 Cons = 5				
				Reading dates: Curr 23/03/01 Prev 23/01/31				
				WATER 5 kl		12.14		
				SEWERAGE				
03/17				SEWER-RESIDENTIAL 5 kl		108.35	124.60	
				TOTAL CURRENT LEVY 544.22		16.25		

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
451.23	775.58	434.20	0.00	2146.89	58.34	2205.23
Amount In Advance		0.00	Due Date	2023/04/03	Amount Payable	2206.00

MESSAGE



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REMITTANCE ADVICE

VAT Reg No. 4280193493

402
1700484411
>>>>> 9 1333 1700 4844 112
44521700484411
115441700484411

Name		NETSHIDZIVHE M.S	
Account Number		1700484411	
Due Date	Amount Payable	2023/04/03	2206.00