





BESTER P A & N  
81 OLYMPUSRYLAAN  
PENTAGON PARK  
BLOEMFONTEIN  
9301

For any further enquiries:  
TOLL FREE: 0800 111 300  
PAY LINE: 051 412 4000  
E-MAIL: [enquiry@mangaung.co.za](mailto:enquiry@mangaung.co.za)

ACCOUNT NO:		1005553263		81 OLYMPUSRYLAAN						
DEPOSIT DATE		DEPOSIT AMOUNT		PROPERTY VALUE		TAX INVOICE NO.		CONSUMER VAT NUMER		
		0.00		2300000		1005553263/2025/06/23				
		PREVIOUS READING		NEW READING				TAX INVOICE (VAT REG. NO.:4780193175)		
TYPE	METER NUMBER					UNITS CONSUMED	↑	TARIFF CODE	<div>EXPIRY DATE</div> <div>2025/07/07</div> <div>Interest will be charged if services are not paid on or before the due date. The account must be paid before the expiry date, failing to do so, services can be disconnected without further notice.</div>	
DETAILS						DATE		REFERENCE	NOTE C	AMOUNT
PREVIOUS ACCOUNT						2025/05/27		9141385218		3265.24
RECEIPT						2025/06/03				-3131.62
LEVY RATES						2025/06/20				1943.70
2300000 - 85000 X 0.0000000 / 12										0.00
LEVY SANIT						2025/06/20				807.49
VAT SANIT						2025/06/20				121.12
LEVY REFUSE						2025/06/20				226.36
VAT REFUSE						2025/06/20			33.95	
120 + DAYS		90 DAYS		60 DAYS		30 DAYS		CURRENT		DUE
0.00		0.00		0.00		133.62		3132.62		3266.24
										E. & O.E.
										PAYMENT INCLUDED TO
										2025/06/19
★	1005553263		3266.24		THIS PORTION MUST ACCOMPANY YOUR REMITTANCE					
BESTER P A & N							SEQUENCE		CURRENT	AMOUNT DUE
81 OLYMPUSRYLAAN							RATES		1943.00	1943.70
10003300000055000000000000							SANIT		928.00	928.61
							REFUS		260.00	393.93
							TOTAL ▶		3131.00	3266.24
		222 01005553263								
		>>>> 9 1932 1005 5532 636								
		11330 1005553263								
		7102 0100 5553 2635								