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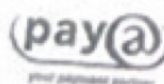
EMERGENCY: 0800 222 827, mailto: creg@umhlathuze.gov.za

INVOICE NUMBER		TAX INVOICE VAT REG NO. 4690193521				REGION: 0006 EMPANGENI WARD NO: 23	
ACCOUNT NO	00903355	CLIENT'S VAT REG NO		PAYMENT REFERENCE NUMBER	00903355	INVOICE DATE	18 DECEMBER 2024
ERF NO	407	PORTION	0	SECTIONAL TITLE NUMBER		ADDRESS	7 HIGGS FAIRVIEW EXT 5 EMPANGENI
VALUATION	1,181,000	AREA (M2)	1,350	DEPOSIT-CASH (R) GUARANTEE	R 1520.00 R 0.00		
DESCRIPTION						VAT	AMOUNT (incl. VAT)
Balance Brought Forward							2,326.26
Payments PAYMENT - THANK YOU - 09-12-2024							-2,327.00
						Sub Total	-2,327.00
PROPERTY RATES							
Rates Residential R 1181000.00 X 12.0000 /12						0.00	1,210.53
Rates Res Impermissible R 15000.00 X 12.0000 /12						0.00	-15.38
						Sub Total	1,195.15
WASTE MANAGEMENT							
Solid Waste Residential						30.67	235.14
						Sub Total	235.14
WASTE WATER							
Waste Water Residential 20 KL x 13.7100						41.13	315.33
						Sub Total	315.33
WATER							
Meter: CPHB5218 MRD: 20241113 Curr MR: 6972 Pr MRD: 6945 Cons: 27.00 KL							
Water Residential 8.000 KL x 8.2225						9.87	75.65
Water Residential 6.000 KL x 11.2125						13.09	77.37
Water Residential 5.000 KL x 16.6423						12.48	35.69
Water Residential 5.000 KL x 22.4794						16.85	129.20
Water Residential 3.000 KL x 26.2427						11.81	90.54
Water Basic Charge Develpd Res 1.000 x 55.6600						8.35	64.01
						Sub Total	532.46
Monthly Charges							2,275.08
						Total Due	R 141.25 R 2,277.34
Installment Plan		Current		30 Days		60 Days	
0.00		2,277.34		0.00		0.00	
						90 Days+	
						0.00	

WE ARE CHANGING OUR BANKING DETAILS FROM 01.07.2023 FOR SERVICES. NEW BANKING DETAILS: FIRST NATIONAL BANK (FNB) ACC NO 63039446843, CHEQUE ACC. BRANCH CODE 210544. REFERENCE PLEASE USE YOUR MUNICIPAL ACC NUMBER.

					REMITTANCE ADVICE
ACCOUNT NO.	00903355	DUE DATE	15 January 2025	AMOUNT	2,278.06

Use Pay® Reference No. When paying with these channels



FIRST NATIONAL BANK(FNB)
A/C NO: 63039446843
BRANCH CODE 210554
REF: 00903355



11802 903355