

Copy of TAX invoice : 250006336386

Issued : 11/06/25

MAMBU & MSIMANGO, S & R B

PRIVATE BAG X 1030

THABA-TSHWANE

0143



Tel: 012 358 9999



Fax: 012 359 6111



E-Mail: customercare@tshwane.gov.za



Address: P O Box 408 | Pretoria 0001

Account No.

5017193472

8702235967083/8810240364087 /

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| | | | |
|----------------------------------|------------------------|-------------------------------|--------------------|
| Account for P08 | Stand no 07991 | Township LOTUS GARDENS X29 | Days 34 |
| Address ; 134 ANTHERIS STREET | Sectional title scheme | | Unit no. 00000 |
| Meter reading unit 0802329A | Group account | Deposit date 20/04/21 | Deposit 1060.30 |
| Guarantee date | | Guarantee 0.00 | |
| GISKEY: 002307991 | | BP: 1312317 | |

| DATE | DETAILS | (R) AMOUNT (excl. VAT) | (R) VAT | (R) AMOUNT (incl. VAT) |
|-----------------------------------|---------------------------------|---------------------------|--------------|---------------------------|
| 13/05/25 | Balance Brought Forward | 1385.33 | 0.00 | 1385.33 |
| 18/05/25 | Payment (Thank You) | -1390.00 | 0.00 | -1390.00 |
| 11/06/25 | Sub Total (A) | -4.67 | 0.00 | -4.67 |
| 11/06/25 | Property Rates | 915.00 | 0.00 | 915.00 |
| 11/06/25 | Water | 353.82 | 53.07 | 406.89 |
| 11/06/25 | Sanitation | 212.48 | 31.88 | 244.36 |
| | VAT 14% on services of R 0.00 | 0.00 | 0.00 | 0.00 |
| | VAT 15% on services of R 566.30 | 0.00 | 84.94 | 0.00 |
| | Total Current Levy (B) | 1481.30 | 84.94 | 1566.24 |
| TOTAL AMOUNT PAYABLE (A+B) | | 1476.63 | 84.94 | 1561.00 |

| | | | | |
|------------|----------|---------------------------------|-----------|---------------------------------|
| 30-90 Days | 90+ Days | Total charge (excluding VAT) | Total VAT | Total charge (including VAT) |
| | | 1476.63 | 84.94 | 1561.00 |

THIS STUB MUST ACCOMPANY PAYMENT

| | | | |
|------------------------|-----------------|--------------------|----------------|
| OVERDUE AMOUNT | DUE DATE | IMMEDIATELY | -4.67 |
| CURRENT ACCOUNT | DUE DATE | 02/07/25 | AMOUNT PAYABLE |
| | | | 1566.24 |

| | | | |
|-----------------------------------|------------------------------------|--------------------------|----------------|
| Name MAMBU & MSIMANGO, S & R B | Final date for payment 02/07/25 | Account no 5017193472 | 1561.00 |
|-----------------------------------|------------------------------------|--------------------------|----------------|

Please use this Ref. no. when making Bank Payments Ref. no. 5017193472

TAX invoice: 250006336386

CITY OF TSHWANE VAT REG NO 4000142267



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First National Bank

ABSA

NEDBANK




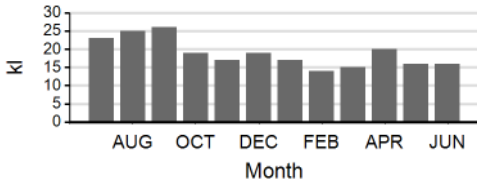

Standard Bank

Tel: 012 256 9999

Fax: 012 359 6111

E-Mail: customercare@tshwane.gov.za

Address: P O Box 408 | Pretoria 0001

| DATE | ICONS | DETAILS | (R) AMOUNT (excl. VAT) | (R) VAT | (R) AMOUNT (incl. VAT) |
|----------|---|---|------------------------------|----------------------|------------------------------|
| 13/05/25 | | Balance Brought Forward | 1385.33 | 0.00 | 1385.33 |
| 18/05/25 | | Payment (Thank You) | -1390.00 | 0.00 | -1390.00 |
| 18/05/25 | | Sub Total (A) | -4.67 | 0.00 | -4.67 |
| 11/06/25 | | Property Rates Residential Market Value: 1050000.00 Tariff: 0.0122000 Imperm. Value: 15000.00 Valuation Rebate: 135000.00 2025/06 Market Value x Tariff ÷ 12 Less 15000.00 X 0.0122000 ÷ 12 Less: Valuation Rebate X Tariff ÷ 12 | 1067.50 -15.25 -137.25 | 0.00 0.00 0.00 | 1067.50 -15.25 -137.25 |
| 11/06/25 |  | Water Reading dates: Curr 10/06/25 Prev 08/05/25 (34 days) Meter: 201089866(Actual) Curr 1192 Prev 1176 Cons 16 KL Water charge Scale B: Domestic Water Network Access Charge | 168.03 185.79 | 25.20 27.87 | 193.23 213.66 |
| | |  <p>■ Actual □ Estimated □ Undefined</p> | | | |
| 11/06/25 |  | Sanitation Reading dates: Curr 10/06/25 Prev 08/05/25 (34 days) Meter: 201089866(Actual) Curr 1192 Prev 1176 Cons 16 KL Sanitation: Wastewater Domestic Sanitation Network Access Charge | 102.55 109.93 | 15.38 16.49 | 117.93 126.42 |
| 11/06/25 | | VAT | | | |
| | | Total Current Levy (B) | 1481.30 | 84.94 | 1566.24 |
| | | Total Amount Payable (A+B) | 1476.63 | 84.94 | 1561.00 |