

Copy of TAX invoice: 250006336386

Issued: 11/06/25

MAMBU & MSIMANGO, S & R B

PRIVATE BAG X 1030 THABA-TSHWANE

0143

**T**el: 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 /

Page: 1 of 2

Account for		Stand no		Township		Days
P08		07991		LOTUS GARDENS X29		34
Address			Sectional title sche	Sectional title scheme		
; 134 ANTHESIS STREET					00000	
Meter reading unit	Group account		Deposit date	Deposit	Guarantee date	Guarantee
0802329A			20/04/21	1060.30		0.00
GISKEY:	00230	07991		ВР	: 1312317	

(R) AMOUNT (excl. VAT) (R) AMOUNT (incl. VAT) DATE **DETAILS** (R) VAT **Balance Brought Forward** 13/05/25 1385.33 0.00 1385.33 18/05/25 Payment (Thank You) -1390.00 -1390.00 0.00 11/06/25 Sub Total (A) -4.67 -4.67 0.00 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 1481.30 1566.24 Total Current Levy (B) 84.94 1476.63 84.94 1561.00 **TOTAL AMOUNT PAYABLE (A+B)** Total charge Total charge 30-90 Days Total VAT 90+ Days

### THIS STUB MUST ACCOMPANY PAYMENT

(excluding VAT)

1476.63

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

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

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

250006336386 TAX invoice:





84.94







(including VAT)

1561.00

CITY OF TSHWANE VAT REG NO 4000142267 Standard Bank

5017193472

Page: 2 of 3

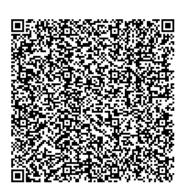
				Page: 2 of 3	
DATE	ICONS	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
13/05/25 18/05/25		Balance Brought Forward Payment (Thank You)	1385.33 -1390.00	0.00 0.00	1385.33 -1390.00
18/05/25		Sub Total (A)	-4.67	0.00	-4.67
11/06/25		Property Rates Residential Market Value: 1050000.00 Tariff: 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  30 25 10 40G OCT DEC FEB APR JUN Month  Actual Estimated Undefined	168.03 185.79	25.20 27.87	193.23 213.66
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

# **Payment Notification**



## Capitec Bank

07/08/2025 Branch: 198765 Device: 9003









## Dear Sir/Madam

Please take note that DALE made a payment to your account. The payment details are as follows:

Notification number 560374

Payment date 07/08/2025 08:01

Payment details

Beneficiary name Vatco Nedbank

Bank name Nedbank Account number 1321876386 Branch 198765

Payment type Immediate Payment

**Amount** R12 000.00

Payment reference SOLID EVOLUTION

#### **IMPORTANT NOTES:**

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

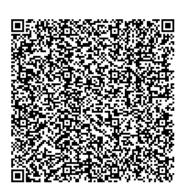
### **Remote Banking Services**

# **Payment Notification**



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### **Remote Banking Services**