

NIGEL SERVICE DELIVERY CENTRE
P.O. Box 23
Nigel
1490

Phone: 6860 543 000 Email: callcentre@ekurhulenl.gov.za Twitter: @EMM\_Call\_Centre

**TAX INVOICE** 

Vat Reg No. 4280193493 Invoice number: 39003592142018/03/13

Page 3 of 4

## a partnership that works

Name MF MOLOKO					Account numb	er 39	3900359214		
Ward number		87	Payments un	til 20	18/03/13	Vat Reg. No.			
				Electricity	/ Water depo		Sta	tement Date	
Street address			Cash			Guarantee			
STAND 1986			64.00			0.00	20	2018/03/13	
Township BLUEGUM VIEW X2			Valuation			en e	Total Value		
					350000				
ERF Number	W04 00	2 00001986	Portion 00000 0000 0000		Area	m2	231		
Date	lcon		Details			Charge (excluding VAT)	VAT	Charge (Including VAT)	
18/02/23		H/O REVERSAL	- R610893911			106.31		106.31	
18/02/23		H/O REVERSAL				803.51		803.51	
18/02/23		ABEYANCE CR			ì	-87.77		-87.77	
18/02/23		ABEYANCE CR				-1401.23		-1401.2	
18/02/23		ABEYANCE CR				-1199.52		-1199.57	
18/02/23		ABEYANCE CR				-540.60	-75.70	-616.3	
18/02/23		ABEYANCE CR				-4665.76		-4665.70	
18/02/23		ABEYANCE CR				-902.72		-902.7	
18/02/23		ABEYANCE CR				-12.55		-12.5	
18/03/13	<b>i</b>	ASS RATES RES	IDENTIAL			297.70		297.7	
18/03/13	Ġ	VA-VALUE-EXCL	USION			-114.50		-114.5	
			REFUSE I	REMOVAL					
18/03/13	Î	REFUSE: DOMES	and the second s			150.92	21.13	172.0	
			WATER	SERVICE		NEED WENT			
18/03/13 METER-NO		METER-NO [	KG5584 TARIFF:	WATER-RESIDENT	[AL				
	<b>7</b>	Curr = 3487 9	rev = 3422 Cons	= 65					
	<b>76</b>	Reading date:	s: Curr 18/02/19	Prev 18/01/16					
	á	WATER 65 kl				1347.36	188.63	1 _	
		WA FREE UNIT	The second secon		e ees taldii	-149.69	-20.96	-170.6	
		na la la Maria de	SEWE	RAGE				abesty, et the second	
	3	METER-NO	DKG5584 TARIFF:	SEWER-RESIDENT	IAL			421.7	
18/03/13	4	SEWER-RESIDE	SEWER-RESIDENTIAL 65 kl			369.95	51.79	1	
18/03/13	17.	SE FREE UNIT 10.050 k1			-108.27	-15.16	-123.4		
			Continue on Next Page		Tatalahayaa		Total charge		
30 Days 60 Days			90 Days	90+	Days	Total charge (excluding VAT)	Total VAT	(including VAT)	
		***************************************							
SEE REVERSE SIDE		mountin advance		Due	date		Amount payable		
IMPORTANT INFOR	MATION ^			ayeariy is				<u> </u>	



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REMITTANCE ADVICE

Vat Reg No. 4280193493

W04 002 00001986

	PLEASE ATTACH PERFORATED Name	PLEASE ATTACH PERFORATED STUB TO ALL CHEQUE PAYMENTS  Name			
	Account number	Account number			
<b>Eásy</b> Pay	Due date	Am ount Payable			