



|  |                  |  |                 |                        |                |                        |  |
|--|------------------|--|-----------------|------------------------|----------------|------------------------|--|
| Name                                       | MF MOLOKO        |  |                 | Account number         | 3900359214     |                        |  |
| Ward number                                | 87               | Payments until   | 2018/03/13      | Vat Reg. No.           |                |                        |  |
| Street address                             |                  | Electricity / Water deposit  |                 |                        | Statement Date |                        |  |
|  |                  | Cash   | Guarantee       |                        |                |                        |  |
| STAND 1986                                 |                  | 64.00  | 0.00            |                        | 2018/03/13     |                        |  |
| Township                                   |                  | Valuation  |                 |                        | Total Value    |                        |  |
|  |                  | Site   | Improvements    |                        |                |                        |  |
| BLUEGUM VIEW X2                            |                  | 390000   |                 |                        | 390000         |                        |  |
| ERF Number                                 | W04 002 00001986 | Portion  | 00000 0000 0000 |                        | Area m2        | 231                    |  |
| Date                                       | Icon             | 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 - R610893911  |                 | 803.51                 |                | 803.51                 |  |
| 18/02/23                                   |                  | ABEYANCE CR  |                 | -87.77                 |                | -87.77                 |  |
| 18/02/23                                   |                  | ABEYANCE CR  |                 | -1401.23               |                | -1401.23               |  |
| 18/02/23                                   |                  | ABEYANCE CR  |                 | -1199.52               |                | -1199.52               |  |
| 18/02/23                                   |                  | ABEYANCE CR  |                 | -540.60                | -75.70         | -616.30                |  |
| 18/02/23                                   |                  | ABEYANCE CR  |                 | -4665.76               |                | -4665.76               |  |
| 18/02/23                                   |                  | ABEYANCE CR  |                 | -902.72                |                | -902.72                |  |
| 18/02/23                                   |                  | ABEYANCE CR  |                 | -12.55                 |                | -12.55                 |  |
| 18/03/13                                   |                  | ASS RATES RESIDENTIAL  |                 | 297.70                 |                | 297.70                 |  |
| 18/03/13                                   |                  | VA-VALUE-EXCLUSION   |                 | -114.50                |                | -114.50                |  |
| <b>REFUSE REMOVAL</b>                      |                  |  |                 |                        |                |                        |  |
| 18/03/13                                   |                  | REFUSE: DOMESTIC 240L BIN  |                 | 150.92                 | 21.13          | 172.05                 |  |
| <b>WATER SERVICE</b>                       |                  |  |                 |                        |                |                        |  |
| 18/03/13                                   |                  | METER-NO DKG5584 TARIFF: WATER-RESIDENTIAL<br>Curr = 3487 Prev = 3422 Cons = 65<br>Reading dates: Curr 18/02/19 Prev 18/01/16<br>WATER 65 k1 |                 | 1347.36                | 188.63         | 1535.99                |  |
|  |                  | WA FREE UNIT 10.053 k1   |                 | -149.69                | -20.96         | -170.65                |  |
| <b>SEWERAGE</b>                            |                  |  |                 |                        |                |                        |  |
| 18/03/13                                   |                  | METER-NO DKG5584 TARIFF: SEWER-RESIDENTIAL<br>SEWER-RESIDENTIAL 65 k1  |                 | 369.95                 | 51.79          | 421.74                 |  |
| 18/03/13                                   |                  | SE FREE UNIT 10.050 k1   |                 | -108.27                | -15.16         | -123.43                |  |
| Continue on Next Page                      |                  |  |                 |                        |                |                        |  |
| 30 Days                                    |                  | 60 Days  |                 | 90 Days                |                | 90 + Days              |  |
|  |                  |  |                 |                        |                |                        |  |
| SEE REVERSE SIDE FOR IMPORTANT INFORMATION |                  | Amount in advance  |                 | Due date               |                | Amount payable         |  |



PLEASE ATTACH PERFORATED STUB TO ALL CHEQUE PAYMENTS

|                |                |
|----------------|----------------|
| Name           |                |
| Account number |                |
| Due date       | Amount Payable |
|                |                |

