



BUFFALO CITY METROPOLITAN MUNICIPALITY

Your invoice is encrypted in order to comply with SARS requirements that invoices and statements sent electronically are tamperproof




PO Box 522, East London, 5200
043 705 2000
043 722 0660
www.buffalocity.gov.za
billing@buffalocity.gov.za
Customer Call Centre: 086 111 3017

TAX INVOICES	
BCMM VAT Registration No.	4240193492
Account Number	10405946
Customer VAT Reg. No.	
Statement Date	2017/11/24



M MANTSHONGO
04 VENICE ROL
MORNINGSIDE
EAST LONDON
5247

Name	M MANTSHONGO				
Ward number	19	Deposit	R682.00	Guarantee	R0.00
Physical Address	11 GODDARD STREET			Suburb	AMALINDA
Erf no.	ELM72823	Portion	00000	Area	372
Unit no.	010030ELM72823000000000000000				
Market value	R0.00	Rebate	R0.00	Rateable Value	R0.00
Debtor Address					

Date	Service	Details					Charge (excl VAT)	VAT	Charge (incl VAT)
21/10/17	  	BALANCE BROUGHT FORWARD					R494.81	R69.28	R564.09
		SUB TOTAL					R564.09	R0.00	R564.09
24/11/17		FIRE LEVY DOMESTIC					R42.98	R6.02	R49.00
24/11/17		REFUSE DOMESTIC					R202.63	R28.37	R231.00
		TARIFF: CLUSTER/TOWN HOUSE							
24/11/17		CLUSTER/TOWN HOUSE 1 PANS					R249.20	R34.89	R284.09
		TOTAL CURRENT LEVY 564.09							

ELECTRICITY	WATER	DEBT COLLECTION ACTION
		The supply of services may be discontinued if any amount is unpaid after the due date and the deposit may be reviewed simultaneously. Please note that the due date does not apply to overdue balances.

REMITTANCE ADVICE	
	Due Date 2017/12/15
	Amount Due R1 128.18
	Account Number 10405946
Reference Number	>>>>> 9 1611 1040 5946 7

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	ABSA
Branch No.	632005
Bank Account No.	4 080 090 388
Your Municipal Account No.	10405946

NOTES

- PAYMENT**
Payment can be made at any Municipal Office from 08h30 to 15h30 as well as any branch of Absa Bank or any branch of Pick 'n Pay, or through Easy Pay at Shoprite Checkers Money Market Kiosk or any approved facility during their normal operating hours.
- DATE OF THE STATEMENT**
This date appearing on the account is the last date reflecting payments received by Finance Department. Payments received after the statement date will not appear on this account, but on the next statement.
- CHEQUE PAYMENT**
Only the remittance advice needs to accompany payment. Your paid cheque constitutes a proof of payment. Cheques should be made payable to Buffalo City Metropolitan Municipality.
- ALLOCATION OF PAYMENTS**
Payments will be allocated at the discretion of the Municipality.
- INTEREST**
Interest at the standard rate is laid down in the relevant legislation will be charged on all amounts unpaid after due date. Payments must be received at the office of the Chief Financial Officer by the due date, allowance should therefore be made for the bank transfer and mailing time.

ONLY OFFICIAL RECEIPTS ARE RECOGNISED AS A DISCHARGE OF DEBT, RECEIPT VALID ONLY IF PRINTED BY THE OFFICIAL CASH RECEIPT MACHINE.

PLEASE NOTE THAT WORKING HOURS RELATING TO RECONNECTION OF SERVICES DUE TO NON-PAYMENT ARE AS FOLLOWS:
MONDAY –FRIDAY 15H00 TO 20H00, WEEKENDS AND PUBLIC HOLIDAYS 08H00 TO 20H00

BILLING ENQUIRIES: 086 111 3017

NOTAS

- BETALING**
Betalings kan by enige Munisipale Kantore gemaak word. Maandag tot Vrydag van 08h30 tot 15h30 sowel as by Absa Bank, enige tak van Pick 'n Pay, of enige ander goedgekeurde fasiliteit gedurende hul normale besigheids ure.
- DATUM VAN REKENING**
Die datum verskyn op die rekening, is die laaste waarop betalings ontvang is deur die Finansies Department. Betaling ontvang na die staat datum sal nie op die rekening verskyn nie.
- TJEK BETALINGS**
Slegs die betalings advies moet u betaling te vergesel, u gewisselde tjek dien as bewys van betaling. Tjeks moet betaalbaar gemaak word aan die Buffalo City Metropolitan Municipality.
- AANWENDING VAN BETALINGS**
Betalings sal aangewend word volgens die beleid van die Raad.
- RENTE**
Rente teen die standaard rentekoers soos gestipuleer in die relevante wetgeving sal gehef word op alle bedrae wat onbetaald is na die vervaldatum. Betalings moet ontvang word deur die kantoor van die Chief Financial Officer voor of op die vervaldatum, vir die rede moet voorsiening gemaak word vir bank oorsplasinge en posafleweringe tyd.

SLEGS AMPTELIKE KWITANSIES WORD ERKEN AS VEREFFENING VAN DEBIETE. KWITANSIE SLEGS GELDIG INDIEN GEDRUK IS DEUR AMPTELIKE KASREGISTER.
NEEM ASSEBLIEF KENNIS DAT DIE HERAANSLUITINGS DIENSURE VIR DIENSTE WAT OPGESKORT IS WEENS WANBETALING IS VOLG:
MAANDAG –VRYDAG 15H00 TOT 20H00, NAWEEKE EN PUBLIKE VAKANSIE DAE 08H00 TOT 20H00.

REKENING NAVRAE: 086 111 3017

OAPHELA

- INTLAWULO**
Intlawulo zinokwenziwa nakweyiphi iofisi kaMasipala, ngoMvulo ukuya ngo LwesiHlanu ukusukela ngo 08h30 ukuya 15h30, kananjalo nakuliphi isebe le Absa Bank okanye nakuliphi isebe lika Pick 'n Pay okanye nakuliphi uncedo oluvumelekileyo ngamaxesha awo okusebenza.
- UMHLA WENGXELO**
Lomhla ubonakale kwiakhawunti, ngumhla wokugqibela obonakalisa intlawulo ezifunyenwe lisebe LeziMali. Intlawulo ezifunyenwe emva komhla wengxelo aziyi kubonakala kule –akhawunti yalenyanga kodwa ziyakubonakala kwi akhawunti yenyanga elandelayo.
- INTLAWULO NGETSHEKI**
Sisazisi sentlawulo ethunyelwayo kuphela ekufuneka sihambe nentlawulo. Itsheki yakho ehlawuleyo yenza ubungqina bentlawulo. Itsheki mayihlawulwe ku Buffalo City Metropoliotan Municipality.
- ULWABIWO LWENTLAWULO**
Ngaphandle kokuba ugxininise enye into xa usenza intlawulo inxalenye yentlawulo iyakwabiwa ngokwengqiqo Ka Masipala.
- INZALA**
Inzala ekumgangatho wokuthelekisa njengoko ibekwe nguMthetho wedolophu, iyakuhlululwa kuzo imali ezingahlawulwangwa emva komhla ekumelwe kuhlululwe ngawo. Intlawulo mazithunyelwe kwiofisi yoMlawuli weziMali ngomhla ezimelwe ukuhlawulwa ngawo, ngako oko ke kufanelwe kunikwe ixesha lokutshintsha lwebhanki "bank transfer" nelokuthumela.

ZIRISITHI EZISEMTHETHWENI KUPHELA EZIZAKWAMKELWA NJENGENTLAWULO YETYALA. IRISITHI ESEMTHETHWENI YILEYO ISHICILELWE NGUMATSHINI WOKUBHALA IRISITHI ZEMALI.

UKUSUKA NGO-MVULO KUDE KUBE NGOLWESIHLANU, INKONZO ZOKUVULWA KOMBANE ZIQALA NGENTSIMBI YESITHATHU EMVA KWEMINI UKUYA KWEYESIBHOZO EBUSUKU. NGEMPELA VEKI NANGENTSUKU ZEHOLIDE, ZIQALA NGENTSIMBI YESIBHOZO KUSASA UKUYA KUTSHO NGENTSIMBI YESIBHOZO EBUSUKU.









YONKE IMIBUZO MAYIBHEKISWE KWIOFISI YEMIBUZO: 086 111 3017

IMPORTANT NOTICE

- The reference number used for direct deposits, which is placed in the right hand lower corner of the statement must be given to your bank prior to the payment made.
- Transfer of property can only take place after the certificate has been issued that certifies that all amount due in connection with that property for municipal services fees, surcharge or fees, property rates and other municipal taxes, levies and duties during the two years preceding the date of the application for the certificate have been been fully paid.
- If there are any errors found on the address detail please inform the Buffalo City Metropolitan Municipality in order that the appropriate changes can be made
- Monthly accounts less than R5 will not be process and sent to consumer

EXPLANATION OF SYMBOLS

- CC-This indicates that the amount next to it has been handed over to the Credit Control
- SU-This indicates that you are charged for Sundry Services for example Rentals, Conservancy Tanks, Encroachment, Floodlights, Trade Effluent and other services not charged under services or rates

SERVICE	ICON	EXPLANATION
VA		Rates
SE		Sewerage
BS		Basic Sewerage
EL		Electricity
WA		Water
RF		Refuse Removal
SUFIRE		Fire Availability
SUDOGS		Dog Licence Fee