


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 INVOICE

| | |
|---------------------------|------------|
| SCMM VAT Registration No. | 4240193492 |
| Account Number | 10401173 |
| Customer VAT Reg. No. | |
| Statement Date | 24/08/2019 |



S MANTAMBO
 37121 PHASE 1
 SCENERY PARK
 EAST LONDON
 5241

| | | | | | |
|------------------|-------------------------------|----------|-------|----------------|--------------|
| Name | S MANTAMBO | | | | |
| Ward Number | 5 | Deposit | | Guarantee | |
| Physical Address | SCENERY PARK ERF 37121 | | P | Suburb | SCENERY PARK |
| Erf no. | ELM37121 | Portion | 00000 | Area | 0 |
| Unit No. | 010470ELM37121000000000000000 | | | | |
| Market Value | R0.00 | Rentable | R0.00 | Rateable Value | R0.00 |
| Debtor Address | ERF 37121 SCENERY PARK | | | | |

| Date | Service | Details | Charge (excl VAT) | VAT | Charge (incl VAT) |
|---|---------|-------------------------|-------------------------|--------------------------------|-------------------------|
| 25/07/19 | | BALANCE BROUGHT FORWARD | R -250.00 | | R -250.00 |
| | | SUB TOTAL | R -250.00 | | R -250.00 |
| 23/08/19 | | FIRE LEVY DOMESTIC | R 51.30 | R 7.70 | R 59.00 |
| 23/08/19 | | INDIG-SUBSIDY | R -51.30 | R -7.70 | R -59.00 |
| <div style="border: 1px solid black; padding: 10px; text-align: center;"> BUFFALO CITY METROPOLITAN MUNICIPALITY 2019 -09-17 REVENUE MANAGEMENT DEPARTMENT COASTAL REGION </div> | | | | | |
| Current | 30 Days | 60 Days | 90 Days | 90 Days+ | Handed Over |
| | | | | | Arranged |
| | | | Total Charge (excl VAT) | | Total Charge (incl VAT) |
| | | | R-250.00 | | R-250.00 |
| See reverse side for important information | | Amount In Advance | Due Date | Total Indebtedness | |
| | | R-250.00 | 16/09/2019 | R-250.00 | |
| | | | | Amount Payable on this Account | |
| | | | | R-250.00 | |

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 | 16/09/2019 |
| | Amount Due | R-250.00 |
| | Account Number | 10401173 |
| | Reference Number | >>>>>> 9 1611 1040 1173 2 |

DIRECT DEPOSIT / ATM / INTERNET

| | |
|------------------------|---------------|
| Bank | STANDARD BANK |
| Branch No. | 051001 |
| Bank Account No. | 081167016 |
| Your Municipal A/C No. | 10401173 |