



**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

# BUFFALO CITY METROPOLITAN MUNICIPALITY

P.O. Box 522, East London, 5200  
043 705 2000  
043 722 1364  
www.buffalocity.gov.za  
billing@buffalocity.gov.za

Customer Call Centre: 086 111 3017

## TAX INVOICES

BCMM VAT Registration No.	4240193492
Account Number	10114646
Customer VAT Reg. No.	
Statement Date	2018/02/24



LG QALASE  
NU 17-658  
MDANTSANE  
5219

Name	LG QALASE				
Ward number	23	Deposit	R0.00	Guarantee	R0.00
Physical Address	ZONE 17 NU 00658/00			Suburb	MDANTSANE ZONE 17
Erf no.	NUS00658	Portion	00000	Area	300
Unit no.	080017NUS006580000000000000				
Market value	R483 000	Rebate	R15 000	Rateable Value	R468 000
Debtor Address	ZONE 17 NU 00658				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
28/01/18		BALANCE BROUGHT FORWARD	R956.66	R75.73	R1 032.39
19/02/18		PAYMENT - THANK YOU	-R1 040.00	R0.00	-R1 040.00
		SUB TOTAL	-R7.61	R0.00	-R7.61
24/02/18		FIRE LEVY DOMESTIC	R42.98	R6.02	R49.00
24/02/18		PROPERTY RATES RESIDENTIAL	R429.07	R0.00	R429.07
24/02/18		MARKET VALUE REBATE	-R13.33	R0.00	-R13.33
24/02/18		REFUSE DOMESTIC	R202.63	R28.37	R231.00
24/02/18		METER-NO 160417832 TARIFF: WATER DOMESTIC INTERIM 15.000 KI	R222.94	R31.21	R254.15
24/02/18		TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 300 m2	R72.37	R10.13	R82.50
		TOTAL CURRENT LEVY 1032.39			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R1 024.78	R0.00	R0.00	R0.00	R0.00	R0.00		R949.05	R75.73	R1 024.78
See reverse side for important information		Amount in Advance		Due Date		Total In debtiness		Amount Payable on this Account	
		R0.00		2018/03/15		R1 024.78		R1 024.78	

## ELECTRICITY

## WATER

## DEBT COLLECTION ACTION

WA0100 :6 KL@ 13.049720  
WA0100 :4 KL@ 13.305620  
WA0100 :10 KL@ 18.479780  
WA0100 :10 KL@ 23.955270  
WA0100 :30+ KL@ 30.062520

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	2018/03/15
	Amount Due	R1 024.78
	Account Number	10114646
Reference Number	>>>>> 9 1611 1011 4646 5	

## DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	ABSA
Branch No.	632005
Bank Account No.	4 080 090 388
Your Municipal Account No.	10114646