



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

TAX INVOICES	
BCMM VAT Registration No.	4240193492
Account Number	10386821
Customer VAT Reg. No.	
Statement Date	2018/03/25

BUFFALO CITY
METROPOLITAN MUNICIPALITY



MM&NS JAFTA
POSTNET SUITE 261
PRIVATE BAG 9063
EAST LONDON
5200

Customer Call Centre: 058 444 8847

Name	MM&NS JAFTA				
Ward number	29	Deposit	R3 184.00	Guarantee	R0.00
Physical Address	33 CANDLEBERRY DVE			Suburb	NAHOON VALLEY PARK
Erf no.	ELM15181	Portion	00000	Area	938
Unit no.	010280ELM151810000000000000				
Market value	R1 375 000	Rebate	R15 000	Rateable Value	R1 360 000
Debtor Address	CANDLEBERRY 33				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/02/18		BALANCE BROUGHT FORWARD	R3 947.20	R383.48	R4 330.68
16/03/18		PAYMENT - THANK YOU	-R4 330.68	R0.00	-R4 330.68
24/03/18		FIRE LEVY DOMESTIC	R42.98	R6.02	R49.00
24/03/18		PROPERTY RATES RESIDENTIAL	R1 221.46	R0.00	R1 221.46
24/03/18		MARKET VALUE REBATE	-R13.33	R0.00	-R13.33
24/03/18		REFUSE DOMESTIC	R202.63	R28.37	R231.00
24/03/18		METER-NO 222510 TARIFF: ELECTRICITY DOMESTIC Curr = 74721 Prev = 72567 Cons = 2154 Reading dates: Curr 19/02/2018 Prev 14/12/2017 2154.000 kWh	R3 658.78	R512.23	R4 171.01
24/03/18		METER-NO 222510 TARIFF: ELECTRICITY DOMESTIC INTERIM REVERSAL 973.000 kWh	-R1 652.74	-R231.38	-R1 884.12
24/03/18		BASIC ELECTRICITY DOMESTIC	R36.54	R5.12	R41.66
24/03/18		METER-NO 140209575 TARIFF: WATER DOMESTIC Curr = 756 Prev = 701 Cons = 55 Reading dates: Curr 19/02/2018 Prev 14/12/2017 WATER 55 kl	R959.20	R134.29	R1 093.49
24/03/18		METER-NO 140209575 TARIFF: WATER DOMESTIC INTERIM REVERSAL 27.000 KI	-R481.00	-R67.34	-R548.34
24/03/18		TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 938 m2 TOTAL CURRENT LEVY 4730.26	R323 18	R45.25	R368.43

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R4 730.26	R0.00	R0.00	R0.00	R0.00	R0.00		R4 297.70	R432.56	R4 730.26
See reverse side for important information		Amount in Advance	Due Date		Total in debtiness		Amount Payable on this Account		
		R0.00	2018/04/16		R4 730.26		R4 730.26		

ELECTRICITY		WATER		DEBT COLLECTION ACTION
EL0100 :50 kWh@ 1.698600		WA0100 :6 KL@ 13.049720		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.
EL0100 :50 kWh@ 1.698600		WA0100 :4 KL@ 13.305620		
EL0100 :100 kWh@ 1.698600		WA0100 :10 KL@ 18.479780		
EL0100 :400 kWh@ 1.698600		WA0100 :10 KL@ 23.955270		
EL0100 :600+ kWh@ 1.698600		WA0100 :30+ KL@ 30.062520		

REMITTANCE ADVICE		
	Due Date	2018/04/16
	Amount Due	R4 730.26
	Account Number	10386821
	Reference Number	>>>>> 9 1611 1038 6821 5

DIRECT DEPOSIT / ATM / INTERNET-BANKING	
Bank	ABSA
Branch No.	632005
Bank Account No.	4 080 090 388
Your Municipal Account No.	10386821