



# 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

BCMM VAT Registration No.	4240193492
Account Number	10285124
Customer VAT Reg. No.	
Statement Date	24/08/2019



NM QELEKESHE  
PO BOX 2089  
IDUTYWA  
5000

Name	NM QELEKESHE				
Ward Number	16	Deposit	R 217.00	Guarantee	
Physical Address	71 HAVEN HILLS ROAD			Suburb	WILSONIA
Erf no.	ELM61002	Portion	00000	Area	281
Unit No.	010450ELM6100200000000000000				
Market Value	R380000.00	Rebate	R15000.00	Rateable Value	R365000.00
Debtor Address	HAVEN HILLS ROAD 71				

Date	Service	Details					Charge (excl VAT)	VAT	Charge (incl VAT)
25/07/19	    	BALANCE BROUGHT FORWARD					R 5870.68	R 514.68	R 6385.36
07/08/19		PAYMENT - THANK YOU					R -2000.00		R -2000.00
		SUB TOTAL					R 4385.36		R 4385.36
23/08/19		INTEREST ON ARREARS					R 4.67		R 4.67
23/08/19		FIRE LEVY DOMESTIC					R 51.30	R 7.70	R 59.00
23/08/19		PROPERTY RATES RESIDENTIAL					R 367.94		R 367.94
23/08/19		MARKET VALUE REBATE					R -14.53		R -14.53
23/08/19		REFUSE DOMESTIC					R 241.74	R 36.26	R 278.00
19/08/01		HANDOVERS					R -2839.38		R -2839.38
23/08/19		METER-NO BORD 949 TARIFF: WATER DOMESTIC							
		INTERIM 10.000 KI					R 156.80	R 23.52	R 180.32
		TARIFF: SEWERAGE DOMESTIC BA							
23/08/19		SEWERAGE DOMESTIC BASIC 281 m2					R 86.16	R 12.92	R 99.08
	TOTAL CURRENT LEVY -1864.90								

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	R2520.46
	Account Number	10285124
Reference Number	>>>>>> 9 1611 1028 5124 6	

DIRECT DEPOSIT / ATM / INTERNET	
Bank	STANDARD BANK
Branch No.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10285124