



# BUFFALO CITY METROPOLITAN MUNICIPALITY

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Customer Call Centre: 086 111 3017

## TAX INVOICES

BCMM VAT Registration No.	4240193492
Account Number	10088121
Customer VAT Reg. No.	
Statement Date	2018/02/24



M MVALO  
NU 3 6862  
MDANTSANE  
5219

Name	M MVALO				
Ward number	14	Deposit	R0.00	Guarantee	R0.00
Physical Address	ZONE 04 NU 06862/00			Suburb	MDANTSANE ZONE 4
Erf no.	NU306862	Portion	00000	Area	387
Unit no.	080004NU30686200000000000000				
Market value	R234 000	Rebate	R15 000	Rateable Value	R219 000
Debtor Address	MDANTSANE ZONE 3 6862				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
28/01/18		BALANCE BROUGHT FORWARD	-R104.53	R0.00	-R104.53
		SUB TOTAL	-R104.53	R0.00	-R104.53
24/02/18		FIRE LEVY DOMESTIC	R42.98	R6.02	R49.00
24/02/18		PROPERTY RATES RESIDENTIAL	R207.87	R0.00	R207.87
24/02/18		MARKET VALUE REBATE	-R13.32	R0.00	-R13.32
24/02/18		REFUSE DOMESTIC	R202.63	R28.37	R231.00
24/02/18		INDIG-SUBSIDY	-R194.55	R0.00	-R194.55
24/02/18		INDIG-SUBSIDY	-R202.63	-R28.37	-R231.00
24/02/18		INDIG-SUBSIDY	-R114.99	-R16.10	-R131.09
24/02/18		INDIG-SUBSIDY	-R42.98	-R6.02	-R49.00
24/02/18		METER-NO B-NRF316 TARIFF: WATER DOMESTIC Curr = 2323 Prev = 2236 Cons = 87 Reading dates: Curr 16/01/2018 Prev 07/08/2017 WATER 87 KI FREE WATER UNITS	R1 324.18 -R416.73	R185.39 -R58.34	R1 509.57 -R475.07
24/02/18		METER-NO B-NRF316 TARIFF: WATER DOMESTIC INTERIM REVERSAL 52.000 KI TARIFF: SEWERAGE DOMESTIC BA	-R433.58	-R60.70	-R494.28
24/02/18		SEWERAGE DOMESTIC BASIC 387 m2 TOTAL CURRENT LEVY 540.22	R114.99	R16.10	R131.09

I hereby Certify a true and correct copy of the Original Document and any alterations have been made by an unauthorised person.

MDANTSANE POST OFFICE  
2018-04-06

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R435.69	R0.00	R0.00	R0.00	R0.00	R0.00		R369.34	R66.35	R435.69
See reverse side for important information		Amount in Advance	Due Date		Total In debtiness		Amount Payable on this Account		
		R0.00	2018/03/15		R435.69		R435.69		

## ELECTRICITY

## WATER

## DEBT COLLECTION ACTION

WAOIND :6 KL@ 0.000000  
WAOIND :4 KL@ 13.305620  
WAOIND :10 KL@ 18.479780  
WAOIND :10 KL@ 23.955270  
WAOIND :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

## DIRECT DEPOSIT / ATM / INTERNET BANKING

	Due Date	2018/03/15
	Amount Due	R435.69
	Account Number	10088121

Bank	ABSA
Branch No.	632005
Bank Account No.	10088121