

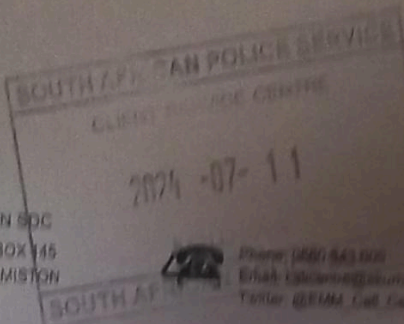


City of Ekurhuleni
a partnership that works

www.ekurhuleni.gov.za

GERMISTON SDC

PO BOX 145
GERMISTON
1401



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Toll-free: 0800 11 11 11

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 2601763100

Page 2 of 2

Name	MM THAMAE		Account Number	2601763100		
Ward Number	49	Payments Included Until	2024/06/27		Vat Reg. No.	
Street Address			Electricity / Water Deposit			
310 SITE NO 310 HLAHATSI			Cash	Guarantee	Statement Date	
Township			0.00	0.00	2024/05/28	
HLAHATSI			Site	Improvements	Total Value	
ERF Number: P15 000 0000 110			Portion: 00000 0000 0000		Area m2: 276	
Date	Icon	Details		Charge (excl. VAT)	VAT	Charge (incl. VAT)
05/28		METER NO 1704-4431 TARIFF / WATER-RESIDENTIAL				
		INTREV WA FREE UNITS 11.820 0				
05/28		SEWER-RESIDE 48 KI		900.79	136.12	1036.91
05/28		SE FREE UNITS 17 KI		191.76	-58.70	-450.04
05/28		INTERIM REVERSAL		141.51	-81.22	-622.73
05/28		INTREV SE FREE UNITS 18.18 KI		269.67	40.48	310.35
		TOTAL CURRENT LEVY				

SEWERAGE DOCUMENT TO WARE AFORUK TAPES/SHYTS VIND
WATER DAT HESIDE DOKUMENT WAT APTREV VER WIAARDE WIND MOORDE
DOOR PRONKLIKE DOKUMENT WAT APTREV VER WIAARDE WIND MOORDE
BY SERTIFIEER VERDER OPT, WELKE MY STAMP WIND, DAAR WAT
VINDIG OF VERANDERS OF DE KONTAK WIND DOKUMENT AANGE
DIT DOKUMENT IS A TYPE SERTIFIEER WAT APTREV VER WIAARDE WIND MOORDE
ORIGINAL DOKUMENT WAT APTREV VER WIAARDE WIND MOORDE
FURTHER CERTIFY THAT, FROM MY CO-OPERATION
CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

HANDTEKENING/STAMP
MAGENOMMER
FORCE NUMBER
NAAM IN DRUKSKRIJF
NAME IN PRINT

4568387
p k m o n w i n

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
0.00	0.00	0.00	0.00	640.40	83.83	724.32
Amount In Advance		0.00	Due Date	2024/06/25	Amount Payable	705.00

MESSAGE



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Twitter: @EMM_Call_Centre

REMITTANCE ADVICE

VAT Reg No. 4280193493



402

2601763100

payCity

71013 2601 7631 00



2601763100

payCity

11542601763100

Name	MM THAMAE	
Account Number	2601763100	
Due Date	2024/06/25	
Amount Payable	705.00	