

155003799000003

Mr FELEX MURAMBIWA  
13 MUSESETU STREET  
MUFAKOSE  
HARARE

ACCOUNT NO: 155003799000003

Mr FELEX MURAMBIWA  
13 MUSESETU STREET  
MUFAKOSE  
HARARE

CITY  
P.O. BOX  
TELEPHONE

**TAX INVOICE****VAT REG. No.**

10003052

ENQUIRIES ROOM VAN MARTIN BLDG  
BUSINESS HOURS

MON - TUES 8.00 a.m. - 4.00 p.m.  
THUR - FRI 8.00 a.m. - 4.00 p.m.  
WED 8.00 a.m. - 3.00 p.m.

Vat No

Improvements 0

Land 2

Customers Vat No

Route No ROUTE 451

Route Sequence 3799

Property No 155003799

RECEIPT VALID ONLY IF MACHINE PRINTED

**STAND DESCRIPTION**

3799 13 MUSESETU STREET MUFAKOSE T/SHI

PROPERTY ADDRESS	MUFAKOSE
13 MUSESETU Street	
2022/06/30	Balance Brought Forward
2022/06/30	10 KL (Start: 1013181 End: 1013191)
2022/06/30	Property Tax-Dome-Zone 50
2022/06/30	Rebates (50%)
2022/06/30	Refuse - H/D Res - 1 Collection - Snn Cr
2022/06/30	Sewerage Residential HDA - Units 1
2022/07/08	Card Payment
2022/07/30	Property Tax-Dome-Zone 50
2022/07/30	Rebates (50%)
2022/07/30	Refuse - H/D Res - 1 Collection - Snn Cr
2022/07/30	Sewerage Residential HDA - Units 1

178.94

36.25

215.16

36.25

1,909.18

1,340.00

3,702.24

-1,851.12

1,413.02

286.25

-6,000.00

4,451.58

-2,215.79

1,699.02

36.25

For payments, here are some of the options: Ecodash biller code 26672, OneMoney biller code 26673  
CBZ Touch biller code 21213, RTGS transfer to CABS Borrowdale account number 1003655211.

credited. CDH.

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
19,463.94	3,133.09	3,312.15	4,890.39	4,211.06
BILLING DATE	2022/06/30	DUE DATE	2022/07/22	BALANCE

35,010.53

Unpaid Balances 30 days after due date will attract interest at the rate of 10%  
supplies may be disconnected without further notice if this account remains unpaid after due date.  
Please remit this amount to The City Treasurer.

p.a. from the due date. Water

IMPORTANT NOTES OVERLEAF