

155003586000008
Mr TAITOSI LOPA
10 MUSAMBASI STREET
MUFAKOSE
HARARE

September 2022

10003052



155003586000008

Invoice No: INV1550035860000089/30/2022

ACCOUNT NO: 155003586000008

CITY OF HARARE

P.O. BOX 1680
TELEPHONE 752979

AM 032109

FISCAL TAX INVOICE

VAT REG. No. 10003052

ENQUIRIES ROWAN MARTIN BLDG
BUSINESS HOURS
MON - TUES } 8.00 a.m. - 4.00 p.m.
THUR - FRID }
WED } 8.00 a.m. - 3.00 p.m.

September 2022

RECEIPT VALID ONLY IF MACHINE PRINTED

PROPERTY ADDRESS	STAND DESCRIPTION
10 MUSAMBASI Street MUFAKOSE	3586 MUFAKOSE TOWNSHIP
2022/08/30	Balance Brought Forward
2022/08/30	4.55 KL (Start: 1835 End: 1846)
2022/08/30	Housing Admin Charges [1x40]
2022/08/30	Property Tax-Dome-Zone 50
2022/08/30	Refuse - H/D Residential - 1 Collection
2022/08/30	Sewerage Residential HDA - Units 1
2022/09/15	Card Payment
2022/09/30	Housing Admin Charges [1x40]
2022/09/30	Property Tax-Dome-Zone 50
2022/09/30	Refuse - H/D Residential - 1 Collection
2022/09/30	Sewerage Residential HDA - Units 1
2022/09/30	Sewerage Residential HDA - Units 1

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

credited: COH.

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	1,423.70	10,379.45	13,207.87	14,827.42
BILLING DATE 2022/08/30		DUE DATE 2022/09/20		BALANCE

Unpaid Balances 30 days after due date will attract interest at the rate of 10 % p.a. from the due date. Water supplies may be disconnected without further notice if this account remains unpaid after due date.

Please remit this amount to The City Treasurer.

IMPORTANT NOTES OVERLEAF