




TAX invoice : 275004273555

Issued : 14/08/20

C TSHABALALA (HEIR)
107 MADISHA STREET
SAULSVILLE
0008

 Tel: 012 358 9999

 Fax: 012 359 6111

 E-Mail: customercare@tshwane.gov.za

 Address: P O Box 408 | Pretoria | 0001

Account No.

2095028711

6311060574089

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Account for	Stand no	Township	Days
P08	03996	SAULSVILLE	34
Address	Sectional Title Scheme		Unit no.
107 MADISHA STREET			00000
Meter reading unit	Group account	Deposit date	Deposit
0830306C		18/04/05	254.80
		Guarantee date	Guarantee
			0.00
GISKEY: 061803996		BP : 163025	

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
14/07/20	Balance Brought Forward	-10.50	0.00	-10.50
04/08/20	Payment (Thank You)	-400.00	0.00	-400.00
14/08/20	SUB TOTAL (A)	-410.50	0.00	-410.50
14/08/20	Water	219.48	32.92	252.40
14/08/20	Sanitation	147.84	22.18	170.02
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 367.32	0.00	55.10	0.00
14/08/20	TOTAL LEVY (B)	367.32	55.10	422.42
TOTAL AMOUNT PAYABLE (A + B)		-43.18	55.10	11.00

90 Days	90 + Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
-10.50	0.00	-43.18	55.10	11.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		-410.5
CURRENT ACCOUNT	DUE DATE	2020/09/04	AMOUNT PAYABLE	422.42
Name	Final date for payment	Account no		
C TSHABALALA (HEIR)	04/09/20	2095028711	11.00	

Please use this Ref. no. when making Bank Payments Ref. no. 2095028711

TAX
invoice 275004273555

CITY OF TSHWANE VAT REG NO 4000142267



20950287113



9 1945 2095028711 3



Tel: 012 358 9999



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Address: P O Box 408 | Pretoria | 0001

DATE	ICON	DETAILS	AMOUNT (R) excl. VAT	VAT	AMOUNT (R) incl.VAT
14/07/20		Balance Brought Forward	-10.50	0.00	-10.50
04/08/20		Payment (Thank You)	-400.00	0.00	-400.00
		Sub Total (A)	-410.50	0.00	-410.50
14/08/20		Water			
		Reading dates: Curr 13/08/20 Prev 11/07/20 (34 days)	0.00	0.00	0.00
		Meter: 175021080(Estimate) Curr 644 Prev 621 Cons 23 KL	0.00	0.00	0.00
		Water charge Scale B: Domestic	291.80	0.00	291.80
		Indigent Water Free Domestic	-72.32	0.00	-72.32
14/08/20		Sanitation			
		Reading dates: Curr 13/08/20 Prev 11/07/20 (34 days)	0.00	0.00	0.00
		Meter: 175021080(Estimate) Curr 644 Prev 621 Cons 23 KL	0.00	0.00	0.00
		Sanitation: Wastewater Domestic	147.84	22.18	170.02
14/08/20		VAT			
		VAT 14% on services of R0	0.00	0.00	0.00
		VAT 15% on services of R367.32	0.00	55.10	0.00
		Total Current Levy (B)	367.32	55.10	422.42
		Total Amount Payable (A+B)	-43.18	55.10	11.00