

TAX invoice : 275004273555

Issued: 14/08/20

C TSHABALALA (HEIR) 107 MADISHA STREET

SAULSVILLE

8000

8 Tel: 012 358 9999

🖺 Fax: 012 359 6111

产 E-Mail: customercare@tshwane.gov.za

Address: P O Box 408 I Pretoria I 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	Guarantee date	Guarantee
0830306C		18/04/05	254.80		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							
	THIS STUB WIOST ACCOMPANT PATMENT						
OVERDUE AMOUNT	DUE DATE	IMMED	IATELY			-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		0	20	95028711		11.00	

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

TAX

invoice 275004273555

CITY OF TSHWANE VAT REG NO 4000142267



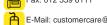
Standard Bank NEDBANK

First National Bank 8 Tel: 012 358 9999



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20950287113

Account No. 2095028711

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Page 2 AMOUNT (R) excl. VAT AMOUNT							
DATE	ICON	DETAILS	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		