



→ Tel: 013 690 6911

Fax: 013 690 6207

E-Mail: enquiries@emalahleni.gov.z

Address: P.O. Box 3, eMalahleni, 1035

Doe (Heir), J 5282 Vallie Junction Stantonview, IL 32540

TAX invoice: 212503367429

Account No.

1545485465

8012065232083

	Issued: 12/04/16	3			Page: 1 of 2		
Account for POS	Stand n	03996	Township. With	oank	Days 32		
Address 5282	Vallie Junction Sta	tonview	Sectional title scheme		Unit no. 00000		
Meter reading unit 0830306C	Group account	Deposit date 18/04/05	Deposit 254.80	Guarantee date	Guarantee 0.00		

163025 061803996

12/04/16 Sub Total (A) 0,59 0,00 12/04/16 Water 703,06 98,43	DETAILS	(R) (OXEL VAT)	(R) VAT	(R) (Incl. VAT)
12/04/16 Water 703,06 98,43 12/04/16 Sanitation 168,99 23,65				310,56 -310,00
12/04/16 Sanitation 168,99 23,65	Sub Total (A)	0,59	0,00	0,59
	Sanitation	168,99	23,65	801,49 192,64 0,00
12/04/16 Total Current Levy (B) 872,05 122,09	Total Current Levy (B)	872,05	122,09	994,1
12/04/16		Balance Brought Forward Payment (Thank You) Sub Total (A) Water Sanitation VAT 14% on services of R 872.05	Balance Brought Forward Payment (Thank You) 310,59 (-310,00) Sub Total (A) 0,59 Water Sanitation VAT 14% on services of R 872.05 168,99 (-0.00)	Balance Brought Forward Payment (Thank You) 310,59 -310,00 0,00 Sub Total (A) 0,59 0,00 Water Sanitation Sanitation VAT 14% on services of R 872.05 168,99 23,65 0,00 122,09

2720290 04/05/16 300.00 000000000002095028711 9CA SAP 11:05:48

872,64 TOTAL AMOUNT PAYABLE (A+B) Please visit our Meter-readings link on www.tshwane.gov.za/residents for the new meter reading phone-in and e-mail

(Including VAT)	Total VAT	(excluding VAT)	90+ Days	90 Days	
994,00	122,09	872,64	0,00	0,00	
994,00	AMOUNT PAYABLE	03/05/16	DUE DATE		

THIS STUB MUST ACCOMPANY PAYMENT

nel date for payment 03/05/16 Account no 2095028711 994,00 TSHABALALA (HEIR), C

Aut. = 2095028711

TAX invoice: 212503367429

CITY OF TSHWANE VAT REG NO 4000142267











994,00