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Mopeli (Heir), E
8020 Ullrich Avenue Suite 507
West Hayleymouth, ME 85026-3561

Account No.

6659898

8607071245082

TAX invoice: 212503367429
Issued: 12/04/16

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Account for	POB	Stand no	03996	Township	Witbank	Days	32
Address	8020 Ullrich Avenue Suites			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				
GISKEY:	061803996			BP:	163025		

DATE	DETAILS	(R) Amount (excl. VAT)	(R) VAT	(R) Amount (incl. VAT)
10/03/16	Balance Brought Forward	38745456	0,00	310,59
23/03/16	Payment (Thank You)	-310,00	0,00	-310,00
12/04/16	Sub Total (A)	0,59	0,00	0,59
12/04/16	Water	703,06	98,43	801,49
12/04/16	Sanitation	168,99	23,65	192,64
	VAT 14% on services of R 872.05	0,00	122,09	0,00
12/04/16	Total Current Levy (B)	872,05	122,09	994,14

2720290 04/05/16 300.00 000000000002095028711 SCA SAP 11:05:48

TOTAL AMOUNT PAYABLE (A+B) 872,64 122,09 994,00

Please visit our Meter-readings link on www.tshwane.gov.za/residents for the new meter reading phone-in and e-mail calendar

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

THIS STUB MUST ACCOMPANY PAYMENT

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

Please use this Ref. no. when making Bank Payments

Ref. no. 2095028711

TAX invoice: 212503367429

CITY OF TSHWANE VAT REG NO 4000142267



First National Bank

012 358 9999

012 358 6111

www.tshwaneaffairs.gov.za