TAX INVOICE

VAT Number: 4380229049



The natural alternative



Egoli Gas (Pty) Ltd (Reg. No. 2006/009700/07)

1 Annet Road, Cottesloe, Johannesburg, 2092 · Private Bag X10, Auckland Park, 2006 Tel: (011) 356 5000 · Fax (086) 557 6672 · E-mail: cservice@egoligas.co.za / www.egoligas.co.za / www.egoligas.co.za / www.egoligas.co.za / www.egoligas.co.za / cservice@egoligas.co.za / www.egoligas.co.za / www.egoligas.co.za / cservice@egoligas.co.za / <a href="mailto:cservice@egoligas.co.za"

CC02

MR. LLOYD DEBRUIN PO BOX 72139 PARKVIEW 2122

IMPORTANT TEL	EPHONE NUMBERS
Gas Emergency:	(011) 726 4702
Customer Services:	(011) 356 5000
Fax Number:	(086) 557 6672

INVOICE DETAILS				
Document No.:	BILL00002052872			
Bill Date: 24 February 2017				
Due Date:	19 March 2017			
Account No.:	6036260			
Location ID:	L030230			
Deposit:	R 626.66			

Service Address: 1 HOOD AVE UNIT 403, ROSEBANK, 2196

Meter No	Readin	g Date	No of	Meter Readings			Billing Cycle /			
	Previous	Current	Days	Previou	Current	Type	Cons.	Factor	Cons. (GJ)	Route / Sequence
N4964393	2017/01/18	2017/02/20	33	0	0	Actual	0	0.03384	0.00000	CD08/PW1/5337

MEGGAGE	Account Details				
MESSAGE	Description / Details	Amount			
To All Customers: Dear Customer, please ensure that you	Previous Balance Consumption Charges: Domestic (0.00000 GJ @ 295.50) Basic Charges: Domestic	R 105.21 R 0.00 R 92.29			
use your Egoli Gas Account number as a payment reference when paying via EFT	VAT Standard Rate 14%	R 12.92			
Personal Message:					
	Debit Order - Withdrawn on Last Business Day of March	R 210.42			

DO NOT PAY THIS ACCOUNT - YOU HAVE A DEBIT ORDER ARRANGEMENT WITH EGOLI GAS.

In terms of this arrangement the amount owing on this account will be withdrawn from your bank account on the last business day of the month as stated above.

If you have any queries regarding this account, please contact our Customer Services

Department as soon as possible prior to the due date.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

-	I LEASE RETORN THIS I STRICK WITH TOOK I ATMENT									
	BILL DATE	ACCOUNT	DUE DATE	30 DAYS + CURRENT		TOTAL DUE	AMOUNT ENCLOSED			
	24/02/2017	6036260	19 Mar 2017	R 105.21	R 105.21	R 210.42	ENGEGGEB			

All Pay Locations displaying the EASYPAY sign



>>>>> 9 1190 6036 2603



Egoli Gas Banking Details:

Bank: First National bank

Branch: Melville
Branch code: 256505
Account number: 62065503255
Reference: 6036260