# **Emakagleni Local Municipality**

PO Box 3 eMalahleni 1035 Tel:013 690 6911 Fax:013 690 6207 Vat No.:4000142457

Office Hours Mon to Thursday 7:30 to 16:30 Friday 07:30 to 13:30

Payment Hours Mon to Thursday 7:30 to 16:30 Friday 07:30 to 12:30

**KWAGUQA** Tel:(013) 698-0262 Fax:(013)690-6207

OGGIES Tel:(013) 643-1027 Fax:(013)690-2039

## TAX INVOICE/STATEMENT OF ACCOUNT

Account Number: 000402393
Consumer Name: THOMAS
NTHABISENG MOKONENI
Postal Address VWA CHOA EVE

Postal Address: KWA-GUQA EXT 7

ERF NO 4114 WITBANK

Postal code:1038

Interest Pin:353579124

Account Date: 22 Jan 2022

Tax Invoice No: 0004002393022201
Vat Registration N0: 0
ERF Description: 51007
000004114 0000 0000 0000
Market value: 390,000.00
Street: KWA EXT 7,4114
Land Area: 300.000

Deposit: 0.00

## **METER READINGS**

METER NO.	METER TYPE.	OLD READING.	NEW READING.	CONSUMPTIONS.	LEVIED AMOUNT.	READING DATES.
0000001024	PRE-PAID	.000	.000 N	.000	0.0	-

### ACCOUNT DETAILS

(Rates:638.98, Exemption: 81.92, Rebate-194.97)

DATE CODE		DESCRIPTION	UNITS	TARIFF	VALUE.
		OPENING BALANCE			110,223.60
23/01/2022	00S023	SEWERAGE	1.000		219.47
23/01/2022	00w008	WATER	1.000		516.76
23/01/2022	00S023	RATES			362.09
23/01/2022	00R007	REFUSE			164.00
	009008	VAT			135.03
	009008	INTEREST			493.53

120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
104,595.12	1,868.79	1,876.16	1,883.53	1,890.88	112,114.48

CUSTOMERS ARE HUMBLY REQUESTED TO SETTLE THEIR MUNICIPAL SCCOUNTS BEFORE THE 7TH OF EACH MONTH TO AVOID CUT OFFS """WARNING""" IN TERMS OF THE LOCAL MUNICIPAL SYSTEM ACT,THE LOCAL GOVERNMENT :RATES ACT AND IN TERMS OF THE BY-LAWS APPLICABLE TO THE JURISDICTATION

OF THE MUNICIPALITY,ALL ACCOUNTS WITH OUTSTANDING BALANCES AFTER THE 7TH OF EACH MONTH WILL BE DISCONNECTED WITHOUT FURTHER NOTICE

### REMITTANCE ADVICE

**ACCOUNT NUMBER:** 

0004002393

**CONSUMER NAME:** 

NTHABISENG

**TOTAL DUE:** 

112,114.48

TOTAL DUE ON OR BEFORE 07/02/2022

**BANKING DETAILS** 

BANK NAME:ABSA

ACCOUNT NAME: Emalahleni Local

Municipality

**ACCOUNT NUMBER:**1360000091

**REFERENCE:**0004002393

00040000002393

>>>>91 1810 0040 0239 36

11959 0000 0400 2393

**Printed By:**MUNSYS BRIGHTON