

**Emalahleni 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**KWAGUQA** Tel:(013) 698-0262 Fax:(013)690-6207**Payment Hours** Mon to Thursday 7:30 to 16:30 Friday 07:30 to 12:30**OGGIES** Tel:(013) 643-1027 Fax:(013)690-2039**TAX INVOICE/STATEMENT OF ACCOUNT**

Account Number: 000402393
 Consumer Name: THOMAS
 NTHABISENG MOKONENI
 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 NO : 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 JURISDICTION
 OF THE MUNICIPALITY,ALL ACCOUNTS WITH OUTSTANDING BALANCES AFTER THE 7TH OF EACH MONTH WILL BE DISCONNECTED WITHOUT
 FURTHER NOTICE

REMITTANCE ADVICE

ACCOUNT NUMBER	004002393
CONSUMER NAME	THOMAS NTHABISENG MOKONENI
TOTAL DUE:	112 114.48
TOTAL DUE ON OR BEFORE	07/02/2022

BANKING DETAILS

BANK NAME	ABSA
ACCOUNT NAME	Emalahleni Local Municipality
ACCOUNT NAME	Emalahleni Local Municipality
BRANCH CODE	509-750
REFERENCE	0004002393



00040000002393



>>>>91 1810 0040 0239 36



11959 0000 0400 2393

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