

Name	M CHAUKE			Account number	2603619420	
Ward number	62	Payments until	2021/02/08	Vat Reg. No.		
Street address		Electricity / Water deposit		Statement Date		
14946 14946 EXT 3		Cash	0.00	Guarantee	0.00	
Township		Valuation		Total Value		
ZONKIZIWE X3		Site	168000	168000		
ERF Number	P60 003 00014946	Portion	00000 0000 0000	Area m2	252	

Date	Icon	Details	Charge (excluding VAT)	VAT	Charge (including VAT)
21/02/09		SEWER-RESIDE 63 k1	658.03	98.70	756.73
21/02/09		SE FREE UNITS 11 k1	-203.15	-30.47	-233.62
21/02/09		INTERIM REVERSAL	-54.24	-8.14	-62.38
21/02/09		INTREV SE FREE UNITS	54.24	8.14	62.38
		TOTAL CURRENT LEVY	2326.31		
<b>LINKED ACCOUNTS</b>					
1NH - NORMAL HANDO BAFANA NCUBE INCOR		15108.75	2612921343032021/02/0901		
2NH - NORMAL HANDO BAFANA NCUBE INCOR		16121.98	261390481502021/02/0901		

**CITY OF EKURHULENI**  
2021/02/08  
Rec. No.: 4429  
General Payment  
Account: 2603619420  
Unit: P600030001494600000000000000000  
Name: CHAUKE, M  
Cash Amount Paid R \*\*\*\*\*90.00  
Orig. Amount Tend R \*\*\*\*\*90.00  
Change R \*\*\*\*\*40.00  
Processed by: THABANG THWALA

30 Days	60 Days	90 Days	90 + Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
219.71	1329.79	1460.17	5450.33	10490.16	296.15	10786.31
SEE REVERSE SIDE FOR IMPORTANT INFORMATION				Amount in advance	0.00	Due date
				2021/03/06	Amount payable	10787.00

CHANNELS TO CONTACT CoE FOR SERVICE RELATED ISSUES: TWITTER HANDLE @COE\_CALL\_CENTRE, EMAIL callcentre@ekurhuleni.gov.za, My CoE App OR CALL 0860 543 000.

FOR ACCOUNT RELATED ISSUES: EMAIL SiyakhoKha@ekurhuleni.gov.za