

GERMISTON SERVICE DELIVERY CENTRE
P.O. Box 145
Germiston
1400
Phon
Email

Phone: 0860 543 000 Email: callcentre@ekurhuleni.gov.za Twitter: @EMM\_Call\_Centre

## TAX INVOICE

Vat Reg No. 4280193493 Invoice number: 26018681122020/08/28

Page 1 of 1

Name	MHSI	KIBI			Account nu	m ber 2	2601868112	
Ward number		51	Payments until	2020/08/28	Vat Reg.	No.	Tp2	
	Street addre	SS		Electricity / Water de	posit			
			Cash		Guarantee	Si	Statement Date	
149 149 HLAHANE			0.00		0.00		2020/08/29	
Township			Site		Valuation			
LIAUANE			JILE .		Improvements		Total Value	
HLAHANE				GENT COPER	184000		184000	
ERF Number P52 000 00000149		Portion	00000 0000 0000	0 0000 0000 Area m2		216		
Date	Icon		Details		Charge	VAT	Charge	
20/07/28		BALANCE BROUG	HT FORWARD	- cibia is	(excluding VAT)		(including VAT) 1669.	
		SUB TOTAL			1669.47	-5	1669.	
			PROPERTY F	RATES			1005.	
20/08/28	ñ	PROPERTY RATE			161.31	r itira	161.	
20/08/28	À	VA-VALUE-EXCL			-131.50		-131.	
			REFUSE REM	IOVAL				
20/08/28	ĮĮ.	REFUSE: DOMES			174.41	26.16	200.	
20/08/28	Ü	DISC - REFUSE		- (2000)	-26.16	-3.92	-30.0	
20/08/28	<b>≯</b> á	METER NO. 101:	WATER SER					
20/00/20			113565 TARIFF: WATER- rev = 139 Cons = 17	RESIDENTIAL	nesta de la	17 PH. BULL A - 0 PM		
	<b>3</b>		: Curr 20/08/19 Prev	20/07/09		Marian Committee Com Committee Committee		
	<b>*</b>	8 kl per month		20,01,03		IP LIARDS A ALBASI		
	<b>*</b>	WATER 17 - 8 =	= 9 k1		307.44	46.12	353.	
20/08/28	<b>*</b>	FREE UNITS WAT	TER 8 kl	244 SEC	-109.11	-16.37	-125.4	
			SEWERA	GE				
20/08/28	(D)	SEWER-RESIDE 1	17 k1	6 .	274.96	41.24	316.2	
20/08/28	6	SE FREE UNITS	8 k1	\$6 \cdot 250 50, 5 ft (58)	-146.12	-21.92	-168.0	
		TOTAL CURRENT						
		2NH - NORMAL	HANDO MADHLOPA INCOR		261267642	220 /02 /22 22		
		ZIII WINOKIAL	MANDO MADRICOR INCOR	19088.88	2612676435032	020/08/3101		
		1			es tā ≒ogui jiā	108 L T- ENGLAND		
30 Days		60 Days	90 Days	90 + Days	Total charge	Tota I VAT	Total charge	
•	40	A Deal Color	•		(excluding VAT)	JUNE TOTAL VALUE	(including VAT)	
541.4		441.48	686.50	0.00	2174.70	71.31	2246.01	
REVERSE SIDE FOR Amount in a		ount in advance	0.00	Due date	2020/09/24	Amount payable		

www.ekurhuleni.gov.za

GERMISTON SERVICE DELIVERY CENTRE

REMITTANCE ADVICE

Vat Reg No. 4280193493

P52 000 00000149

City of Ekurhuleni

P.O. Box 145 Germiston 1400



Note that Electricity (5.93% - 8.76%) Water (15%) and Sanitation(11%) services tariffs increased with effect from 1 July 2020. Visit www.ekurhuleni.gov.za for detailed approved tariffs

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>>>>> 9 1339 2601 8681 128



44522601868112



115442601868112



2601868112

Name

M H SIKIBI

Account number

2601868112

Dua data	1 15 15 11
Due date	Amount Payable
2020/09/24	2247.00