










Name		L L DUBE			Account Number		1802859732						
Ward Number		18		Payments Until		2019/05/29		Vat Reg. No.					
Street address				Electricity / Water deposit					Statement Date				
				Cash			Guarantee						
42 BAKER							0.00			2019/05/29			
Township				Valuation									
				Site			Improvements			Total Value			
EDEN GLEN X4							929000			929000			
ERF Number		K19 004 00000972			Portion		00000 0000 0000			Area m2		134	
Date		Icon		Details				Charge (excluding VAT)		VAT		Charge (including VAT)	
19/04/26				BALANCE BROUGHT FORWARD				822. 11				822. 11	
				SUB TOTAL				822. 11				822. 11	
				PROPERTY RATES									
19/05/29				PROPERTY RATES RESIDENTIAL SECTIONAL TITLE				757. 91				757. 91	
19/05/29				VA- VALUE- EXCLUSION				- 122. 38				- 122. 38	
				REFUSE REMOVAL									
19/05/29				REFUSE: FLATS/TOWN HOUSES 1X PER WEEK				162. 24		24. 34		186. 58	
				TOTAL CURRENT LEVY 822. 11									

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30 Days	60 Days	90 Days	90 + Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
822.11	0.00	0.00	0.00	1619.88	24.34	1644.22
SEE REVERSE SIDE FOR IMPORTANT INFORMATION		Amount in advance	0.00	Due date	2019/06/18	Amount payable
						1645.00

ALTERNATIVE CHANNELS TO CONTACT EMM: FREE SMS CODE EMM TO 30788, TWITTER HANDLE @EMM_CALL_CENTRE, FACEBOOK PAGE: WWW.FACEBOOK.COM/ CITYOFEKURHULENI, EMAIL: CALL.CENTRE@EKURHULENI.GOV.ZA AND E-SIYAKHOKHA

	
0402	1802859732
	>>>>> 9 1334 1802 8597 320
	44521802859732
	1802859732
	115441802859732

Name	L L DUBE	
Account number	1802859732	
Due date	2019/06/18	
Amount payable	1645.00	



1802859732_Ede_402_M

L L DUBE
UNIT 16 GLENWAY PARK
42 BAKER STREET
EDEN GLEN
1609

EMERGENCY PHONE NUMBERS

Municipal Services Complaints Call Centre (Non-Life Threatening)	Life Threatening Emergencies
0860-543 000	011 458-0911 / 10177
Electricity supply Water & Sewreage supply Roads, Transport & Civil Works Health & Social Development Environment, Solid Waste & Parks	All Fires Emergency Medial Assistance Metro Police Incidents / Disasters

IMPORTANT NOTICE

1. FINAL NOTICE

FINAL NOTICE ISSUED IN TERMS OF SECTION 12.(1) OF THE ELECTRICAL SUPPLY BY-LAWS IN RESPECT OF CURRENT ACCOUNT AND DEBT BALANCE BROUGHT FORWARD.

FAILURE TO PAY THE AMOUNT PAYABLE BEFORE DUE DATE, MAY RESULT IN ELECTRICITY SUPPLY BEING DISCONNECTED WITHOUT ANY FURTHER NOTICE. PRESCRIBED FEE FOR DISCONNECTION AND RECONNECTION SHALL BE CHARGED AND YOUR DEPOSIT MAY BE INCREASED. IMMEDIATE RECONNECTION OF SUPPLY AFTER PAYMENT CANNOT BE ASSURED.

PRE-PAID ELECTRICITY - IN THE EVENT THAT MUNICIPAL ACCOUNT IS IN ARREARS, PURCHASE OF PRE-PAID ELECTRICITY WILL BE BLOCKED ON VENDING SYSTEM UNTIL ALL ARREARS HAVE BEEN SETTLED IN FULL OR A SUITABLE ARRANGEMENT TO SETTLE THE BALANCE HAS BEEN MADE.

2. ALLOCATION OF PAYMENTS

PART PAYMENT OF YOUR ACCOUNT WILL BE ALLOCATED IN THE PRIORITY ORDER AS DETERMINED BY THE EKURHULENI METROPOLITAN MUNICIPALITY FROM TIME TO TIME.

3. DEPOSITS

CONSUMER DEPOSITS ARE NOT TRANSFERABLE.

4. FINALREADING

FINAL READING REQUESTS MUST BE APPLIED FOR IN WRITING AT LEAST 7 DAYS PRIOR TO PROPERTY BEING VACATED OR TERMINATION DATE.

5. CHEQUE PAYMENTS

CHEQUE PAYMENTS MUST BE PLACED IN CHEQUE DEPOSIT BOXES AT CUSTOMER CARE CENTRE.

RECEIPTS WILL NOT BE FORWARDED WHEN PAYMENTS ARE MADE BY CHEQUE. PAID CHEQUE WILL BE ACKNOWLEDGED AS RECEIPT OF PAYMENT

DISHONORED CHEQUE PAYMENTS - ADMIN FEE WILL BE LEVIED AND CREDIT CONTROL WILL BE AFFECTED WITHOUT FURTHER NOTICE. COUNCIL RESERVES THE RIGHT TO REFUSE OR CANCEL FURTHER CHEQUE PAYMENTS FROM CUSTOMER.

6. INTEREST

INTEREST WILL BE CHARGED ON ARREAR AMOUNT IF PAYMENT IS NOT RECEIPTED ON OR BEFORE ACCOUNT DUE DATE.

7. PAYMENT METHODS

7.1 OFFICIAL BANKER - NEDBANK

7.2 DIRECT PAYMENTS AT NEDBANK BRANCH - INDICATE ON DEPOSIT SLIP THE RELEVANT AUTHORITY TO CREDIT AND TEN-DIGIT MUNICIPAL ACCOUNT NUMBER -

Ekurhuleni Municipality Alberton
Ekurhuleni Municipality Benoni
Ekurhuleni Municipality Boksburg
Ekurhuleni Municipality Brakpan
Ekurhuleni Municipality Edenvale
Ekurhuleni Municipality Germiston
Ekurhuleni Municipality Kempton Park
Ekurhuleni Municipality Nigel
Ekurhuleni Municipality Springs

7.3 INTERNET BANKING, DEBIT ORDER, ATM, AND TELEPHONE BANKING - EKURHULENI MUNICIPALITY IS A PREDEFINED BENEFICIARY ON ALL INTERNET BANKING PLATFORMS. IT IS MANDATORY TO INCLUDE TEN-DIGIT MUNICIPAL ACCOUNT NUMBER.

7.4 E-SIYAKHOKHA - VIEW STATEMENT AND MAKE PAYMENT ONLINE BY REGISTERING ON EKURHULENI MUNICIPALITY PORTAL WWW.E-SIYAKHOKHA.CO.ZA

7.5 PAY AT THE FOLLOWING OUTLETS: ACKERMANS | BOXER | BUILDERS WAREHOUSE | BUILDERS EXPRESS | CHECKERS | MAKRO | PEP | PICK 'N PAY | SOUTH AFRICAN POST OFFICE | SHOPRITE | SPAR | TOP IT UP | USAVE

7.6 NOTE - ELECTRONIC PAYMENTS THROUGH FINANCIAL INSTITUTIONS OR ANY OTHER THIRD PARTY SYSTEM MUST BE PAID NOT LATER THAN **7 DAYS** PRIOR TO ACCOUNT DUE DATE. PAYMENT THROUGH 3RD PARTY, WILL ONLY BE DEEMED TO HAVE BEEN RECEIVED WHEN RECEIPTED THROUGH COUNCILS FINANCIAL SYSTEM.

8. THIS STATEMENT MUST BE PRODUCED WHEN MAKING A PAYMENT.

9. IF YOU DISAGREE WITH THE CONTENTS OF THIS ACCOUNT, PLEASE NOTIFY THE CHIEF FINANCIAL OFFICER IN WRITING, WITHIN A PERIOD OF 7 DAYS

10. NON-RECEIPT OF AN ACCOUNT DOES NOT EXEMPT ANY PERSON FROM THE LIABILITY TO PAY ACCOUNT ON DUE DATE.

OFFICES	KEMPTON PARK	TEMBISA
PHYSICAL ADDRESS	Civic Centre Cnr Pretoria rd & CR Swart Drive Kempton Park 1619	Civic Centre 238 Iggaqua Section Tembisa 1632 Cnr George Nyanga & Andrew Mapheto Drive
BUSINESS HOURS	Mon Tue Thur Fri 8:15 to 15:30 Wed 9:00 to 15:30	Mon Tue Thur Fri 8:15 to 15:30 Wed 9:00 to 16:00 Sat 08:15 to 12:00