



City of Ekurhuleni

a partnership that works

KEMPTON PARK CUSTOMER CARE CENTRE



PO BOX 2300
KEMPTON PARK
1620



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre








COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 17095702192020/07/28

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Name	M ZIZIBA		Account Number	1709570219		
Ward Number	10	Payments Included Until	2020/07/28		Vat Reg. No.	
Street Address			Electricity / Water Deposit			
31/3 KUISEB STREET			Cash	Guarantee	Statement Date	
Township			994.06	0.00	2020/07/29	
EHLANZENI			Valuation			
			Site	Improvements	Total Value	
				0	0	
ERF Number	S80 000 00000031	Portion	00003 0000 0000		Area m2	1
Date	Icon	Details			Charge (excl. VAT)	VAT
06/18		BALANCE BROUGHT FORWARD				
07/04		PAYMENT - THANK YOU			35940.63	35940.63
					-1500.00	-1500.00
ELECTRICITY						
06/18		PAYMENT PREPAID EL - THANK YOU			-200.00	-200.00
06/18		PREPAID ELECTRICITY			173.91	26.09
SUB TOTAL					34440.63	34440.63
07/18		INTEREST ON ARREARS			133.12	133.12
REFUSE REMOVAL						
07/18		REFUSE: DOMESTIC 240L BIN			174.41	26.16
07/18		DISC - REFUSE REBATE			-26.16	-3.92
WATER SERVICE						
07/18		METER-NO 150096189 TARIFF: WATER-RESIDENTIAL				
Curr = 3353 Prev = 3330 Cons = 23						
Reading dates: Curr 20/06/24 Prev 20/05/25						
6 kl PER MONTH FREE						
WATER 23 - 6 = 17 kl					435.62	85.34
07/18		FREE UNITS WATER 6 kl			-69.43	-10.41
SEWERAGE						
07/18		SEWER-RESIDE 23 kl			364.31	54.65
07/18		SE FREE UNITS 6 kl			-106.91	-16.04
						-122.95

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
3610.00	1139.60	1651.31	28039.72	35319.50	141.87	35461.37
Amount In Advance		0.00	Due Date	2020/08/04	Amount Payable	35462.00

MESSAGE
null



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REMITTANCE ADVICE

VAT Reg No. 4280193493

402

1709570219

115441709570219

44521709570219

Name
M ZIZIBA

Account Number
1709570219

Due Date
2020/08/04

Amount Payable
35462.00