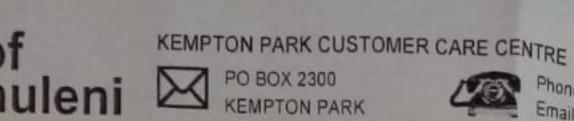


Phone 0860 543 000 Email: callcentre@ekurhuleni.gov.za
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VAT Reg No. 4280193493



Name M ZIZIBA Ward Number 10 Payments Inlouded Until			Account Number 1709570219 Page 1					
		Payment	s Inlauded Until	2020/07/28				
1000		Street Address				Vat Reg. No.		
				Cash	Electricity /	Water Deposit		
Township			994.06		Guarante		Statement Date	
					Valuation	Valuation 0.00		
EHLANZENI				Site		Improvemen	nts	Total Value
							0	
ERF Number	S8	0 000 00000031	Portion	00003 0000 0000			Area m2	
Date Ic	on		Details	140000000000000000000000000000000000000				1
6/18		BALANCE BROUGHT FORWA	The state of the s			Charge (excl. VAT)	VAT	Charge (incl. VAT)
7/04		PAYMENT - THANK YOU				35940.63		35940.6
			ELECTRIC	TY		-1500.00		-1500.0
		PAYMENT PREPAID EL - THA	NK YOU			-200.00		-200.0
06/18	Ŷ.	PREPAID ELECTRICITY				173.91	26.09	200.00
		SUB TOTAL				34440.63	-	34440.63
07/18		INTEREST ON ARREARS				133.12		133.1
	-		REFUSE REM	OVAL				
07/18		REFUSE: DOMESTIC 240L BI	N			174.41	26.16	200.57
07/18	(K	DISC - REFUSE REBATE				-26.16	-3.92	-30.08
07/18	É	METER NO AFRICAGO TAR	WATER SER					
Unio	To leave	METER-NO 150096189 TARI Curr = 3353 Prev = 3330 Cons	ITIAL		1.			
	F	Reading dates: Curr 20/06/24						
	P	6 KI PER MONTH FREE						
	P	WATER 23 - 6 = 17 kl				435.62	85.34	500.96
07/18	P	FREE UNITS WATER 6 KI				-69.43	-10.41	-79.84
1		Lanuar proint as u	SEWERAG	SE .		1 204.24	s.osl	440.00
07/18	-	SEWER-RESIDE 23 kl SE FREE UNITS 6 kl				364.31 -106.91	54.65 -16.04	418.96 -122.95
07/18		SE PREE UNITS ON				-100.31	-10.04	-122.93
	s	60 Days	90 Days	90+ Days	Total C	Charge To	tal VAT	Total Charge (incl. VAT)
30 Days		3610.00 1139.60 1651.31					141.87	35461.37
	10.00	1139.60	1651.31	28039.72		35319.50	141.01	30401.07



KEMPTON PARK CUSTOMER CARE CENTRE

1709570219

PO BOX 2300 KEMPTON PARK 1620



REMITTANCE ADVICE VAT Reg No. 4280193493



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>>>>> 9 1333 1709 5702 195

payCity 44521709570219

pay(a) 115441709570219

