




M D & T M MATSHAVHA & SHIMANE
117 RED DAISY STREET
LOTUS GARDENS X31
0008

TAX invoice : 200007032946

Issued : 12/03/25

 Tel: 012 358 9999

 Fax: 012 359 6111

 E-Mail: customercare@tshwane.gov.za

 Address: P O Box 408 | Pretoria | 0001

Account No.

5018239492

8703240852088/8809115991081 /

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Account for	Stand no	Township	Days
P08	08583	LOTUS GARDENS X31	32
Address	Sectional Title Scheme		Unit no.
117 RED DAISY STREET			00000
Meter reading unit	Group account	Deposit date	Deposit
0802331A		24/06/23	615.00
		Guarantee date	Guarantee
			0.00
GISKEY: 002308583			BP : 2007668

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
12/02/25	Balance Brought Forward	1 925.84	0.00	1 925.84
26/02/25	Payment (Thank You)	-1 950.00	0.00	-1 950.00
12/03/25	SUB TOTAL (A)	- 24.16	0.00	- 24.16
12/03/25	Property Rates	609.59	0.00	609.59
12/03/25	Water	389.24	58.39	447.63
12/03/25	Sanitation	230.71	34.61	265.32
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 619.95	0.00	93.00	0.00
12/03/25	TOTAL LEVY (B)	1 229.54	93.00	1 322.54
TOTAL AMOUNT PAYABLE (A + B)		1 205.38	93.00	1 298.00

The new market value effective from 1 Jul 2025, is on P2. Objections can be made before/on 30 Apr 2025. Objection forms are available on the 9th Floor, Middestad Bldg, 252 Thabo Sehume Str, PTA.

90 Days	90 + Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
0.00	0.00	1 205.38	93.00	1 298.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		- 24.16
CURRENT ACCOUNT	DUE DATE	02/04/25	AMOUNT PAYABLE	1 322.54

Name	Final date for payment	Account no	
M D & T M MATSHAVHA & SHIMANE	02/04/25	5018239492	1 298.00

Please use this Ref. no. when making Bank Payments Ref. no. 5018239492



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TAX
invoice 200007032946


CITY OF TSHWANE VAT REG NO 4000142267



50182394924



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DATE	ICON	DETAILS	AMOUNT (R) excl. VAT	VAT	AMOUNT (R) incl.VAT
12/02/25		Balance Brought Forward	1 925.84	0.00	1 925.84
26/02/25		Payment (Thank You)	-1 950.00	0.00	-1 950.00
		Sub Total (A)	- 24.16	0.00	- 24.16
12/03/25		Property Rates New Market Value: 300000 New Rate Category: Vacant land VACANT Market Value: 170000.00 Tariff: 0.0430300 2025/03 Market Value x Tariff ? 12	609.59	0.00	609.59
12/03/25		Water Reading dates: Curr 10/03/25 Prev 07/02/25 (32 days) Meter: 211143565(Actual) Curr 364 Prev 347 Cons 17 KL Water charge Scale B: Domestic Water Network Access Charge	214.38 174.86	32.16 26.23	246.54 201.09
12/03/25		Sanitation Reading dates: Curr 10/03/25 Prev 07/02/25 (32 days) Meter: 211143565(Actual) Curr 364 Prev 347 Cons 17 KL Sanitation: Wastewater Domestic Sanitation Network Access Charge	127.24 103.47	19.09 15.52	146.33 118.99
12/03/25		VAT VAT 14% on services of R0 VAT 15% on services of R619.95		0.00 93.00	
		Total Current Levy (B)	1 229.54	93.00	1 322.54
		Total Amount Payable (A+B)	1 205.38	93.00	1 298.00