

M D & T M MATSHAVHA & SHIMANE 117 RED DAISY STREET **LOTUS GARDENS X31** 8000

200007032946 TAX invoice:

Issued: 12/03/25

**7** Tel: 012 358 9999

Fax: 012 359 6111

E-Mail: customercare@tshwane.gov.za

Address: P O Box 408 I Pretoria I 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	Guarantee date	Guarantee
0802331A		24/06/23	615.00		0.00
GISKEY: 002308583 BP: 2007668			'		

(R) AMOUNT (excl. (R) AMOUNT (incl. **DETAILS** (R) VAT DATE VAT) VAT) 12/02/25 **Balance Brought Forward** 1 925.84 0.00 1 925.84 Payment (Thank You) 0.00 -1 950.00 26/02/25 -1 950.00 SUB TOTAL (A) - 24.16 12/03/25 - 24.16 0.00 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 93.00 0.00 0.00 **TOTAL LEVY (B)** 12/03/25 1 229.54 1 322.54 93.00 **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

		-			1	
	0.00	0.00	1 205.38	93.00	1 298.00	
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THIS STUB MUST ACCOMPANT FATMENT						
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

TAX

invoice 200007032946

CITY OF TSHWANE VAT REG NO 4000142267











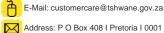


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## Account No. 5018239492

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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	214.38	32.16	246.54
		Water Network Access Charge	174.86	26.23	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	127.24	19.09	146.33
		Sanitation Network Access Charge	103.47	15.52	118.99
12/03/25		VAT			
		VAT 14% on services of R0		0.00	
		VAT 15% on services of R619.95		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