

Tax Invoice

Tax Invoice No. : 8344208283621/09/01

MR AR JAGGESSAR
9 DEWDALE PLACE
NEWLANDS WEST
4037

THE METRO BILL
REVENUE DEPARTMENT
PO Box 828, Durban, 4000
Tel: (031)324 5000
<http://correspondence.durban.gov.za:200/>
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



83442082836



1 1350 0834 4208 2836



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2021/09/10	83442082836	N/A	0.00	2,695.92

Reference	Details	Amount (R)
	Balance brought forward	29,816.13
	Balance now overdue and payable immediately	29,816.13
	Current month's charges (from detailed invoices)	525.16
	VAT	3.15
	Total current month's charges	528.31
	Total	30,344.44

Current month's charges payable by 2021/10/01

eThekweni Municipality encourages all its citizens to reject violence and racism.
Together, let's rebuild eThekweni.

URGENT : Please note that your account is in arrears. Should payment not be received, we advise that we intend to cut off or restrict your service after 14 days.

Please register to receive Metro statements via e-mail. Follow
<https://eservices.durban.gov.za/v2/>

All card payments exceeding R4500 per account per month will attract an administrative charge, Enquiries: General - Tel: 031 324 5000 (07:30 to 16:30 Monday to Friday) and (07:30 to 11:30 Saturday) Rates Queries: 031 311 1111 / Water Queries: 080 131 3013 / Electricity Queries: 080 1313 111 (Faults/outages/Street Lights, etc) ,Email: custocare@elec.durban.gov.za

MAKE
THINGS
HAPPEN



NEDBANK

Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'eThekweni Municipality' (bank account number is not required) OR
- 2) Pay electronically via your Banks payment platforms: Select the pre-defined Beneficiary (eThekweni Municipality) linked to Nedbank EFT Bank Account Number 1107821126 OR
- 3) Pay via SWIFT address NEDSZAJJ to Nedbank EFT Bank Account Number 1107821126.

NB: It is mandatory that you quote your Metro Bill account number in the reference field when submitting your payment.

Detailed Invoice

MR AR JAGGESSAR
83442082836



Rates

Reference - 96825296; ERF 1142 of BRIARDALE

Property Category	Market Value	Ratable Value	General Randage	Special Rating Area Randage	Deferred Rates
Residential	580,000	460,000	1.3152 c/R	0.00 c/R	0.00

Description	Units	Rate (R)	Amount (R)
General Monthly Rates-Sep 2021	-	-	504.16

Water and Sanitation

Reference - W3592312 9 DEWDALE PLACE, BRIARDALE(P), NEWLANDS(P)

Meter No.	Previous Meter Reading	Current Meter Reading	Usage
	Date	Reading	Units
CFJ509	2021/07/24	92.00	0.00000 kl
		2021/08/26	92.00
			0.00000 kl

Description	Units	Rate (R)	Amount (R)
Consumption charge Between 0 and 200 litres per day for 33 days	0.00 kl	25.41 /kl	0.00
Water Loss Levy	0.00000	0.0000	14.07*

Sewage Disposal

Reference - W3592312 9 DEWDALE PLACE, BRIARDALE(P), NEWLANDS(P)

Business And Residential Electricity

Reference - E0345654 9 DEWDALE PLACE, BRIARDALE(P), NEWLANDS(P)
Residential 1 Phase - Scale 4

CT Ratio	1.00000	VT Ratio	1.00000	Installed Capacity
Meter No.	Register	Previous Meter Reading	Current Meter Reading	Reading
		Date	Reading	Constant
8125013S	Energy	2021/06/01	44019.00000	2021/08/31
			44133.00000	1.00

Service from 2021/06/01 to 2021/08/31 91 days Daily Average: 1.87 kWh/day

Description	Units	Rate (R)	Amount (R)
Less:Energy charge for estimated consumption (2021/06/01 to 2021/06/30)	72.50000 kWh	1.8209 /kWh	132.02Cr*
Less:Energy charge for estimated consumption (2021/07/01 to 2021/07/05)	12.50000 kWh	2.0866 /kWh	26.08Cr*
Less:Energy charge for estimated consumption (2021/07/05 to 2021/08/05)	77.00000 kWh	2.0866 /kWh	160.67Cr*
Energy charge	36.32975 kWh	1.8209 /kWh	66.15*
Energy charge	77.67025 kWh	2.0866 /kWh	162.07*

DSW - Cleansing & Solid Waste Unit

Description	Units	Rate (R)	Amount (R)
-------------	-------	----------	------------

Detailed Invoice

MR AR JAGGESSAR
83442082836



DOMESTIC REFUSE ~ UNITS	-	-	97.48*
VAT Raised on items marked with ASTERISK(*)			3.15