



Modimolle Mookgophong Local Municipality

PRIVATE BAG X1008 MODIMOLLE 0510
TEL: (014) 718 2000 / (014) 743 6600
FAX: (014) 717 4077 / (014) 743 2434
VAT No.:4140278328

TAX INVOICE/STATEMENT OF ACCOUNT

Account Number: 0700000239
Consumer Name: JOUBERT J
Postal Address: POSBUS 16908
LYTTELTON
PRETORIA

Postal Code: 0140

Internet PIN: 913321363

Account Date: 31 MAR 2018
Tax Invoice No.: 0700000239201803
Vat Registration No.:
ERF Description: 0130 000000319 000012 0000
Suburb: DORP
Market Value: 440,000.00
Street: NICOLSTRAAT 10 HUIS 7
Land Area: 310.0000
Deposit: 400.00

METER READINGS

METER NO.	METER TYPE	OLD READING	NEW READING	READING DATE	READING TYPE	CONSUMPTION
000000000000989	WATER	522.000	532.000	26/02/2018	A	10.000

ACCOUNT DETAILS

DATE	CODE	DESCRIPTION	UNITS	TARIFF	VALUE
		Opening Balance			11,786.57
08/03/2018	008888	PAYMENT - THANK YOU	.000	.000000	900.00-
15/03/2018	000090	CUT OFF LIST - RECONNECT	.000	.000000	800.00
23/03/2018	050105	MONTHLY RATES	440000.000	.010820	396.73
23/03/2018	050105	MONTHLY RATES REDUCTION	15000.000	.010820-	13.53-
23/03/2018	050105	RATES REBATE	.000	.200000	76.64-
23/03/2018	040101	REFUSE REMOVAL	1.000	101.850000	101.85
23/03/2018	030176	SEWERAGE BASIC CHARGE	1.000	42.430000	42.43
23/03/2018	010188	WATER 0 - 10 KL	10.000	11.630000	116.30
23/03/2018	010188	WATER BASIC CHARGE	1.000	60.000000	60.00
23/03/2018	000007	INTEREST 010188 WATER	.000	.000000	24.41
23/03/2018	000007	INTEREST 000090 ELECTRICITY	.000	.000000	30.00
23/03/2018	000007	INTEREST 040101 REFUSE	.000	.000000	13.66
23/03/2018	000007	INTEREST 030176 SEWERAGE	.000	.000000	7.90
24/03/2018	000007	INTEREST 009008 VAT	.000	.000000	10.41
24/03/2018	000007	INTEREST 050105 PROPERTY RATES	.000	.000000	38.31

120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT	VAT
7,577.54	770.26	1,664.15	874.62	1,708.71	156.88
TOTAL DUE					12,595.28

REMITTANCE ADVICE

ACCOUNT NUMBER: 0700000239
CONSUMER NAME: JOUBERT J
TOTAL DUE: 12,595.28
TOTAL DUE ON OR BEFORE: 07/04/2018

BANKING DETAILS

ACCOUNT NAME: MODIMOLLE LOCAL MUNICIPALITY
BANK NAME: STANDARD BANK
ACCOUNT NUMBER: 330506137
BRANCH CODE: 052747

CLICK TO PAY OPTIONS

Click on the bank's logo below to go to their internet banking page and settle your accounts.

