

EMAIL: groenem@eskom.co.za



GROENEWALD M
39 RYNO KRIEL AVE
UNIVERSITAS
BLOEMFONTEIN
9301

☎ 288
BLOEMFONTEIN
9300

☎ (051) 447-6673

For any further enquiries:
TOLL FREE: 0800 111 300
PAY LINE: 051 412 4000
E-MAIL: enquiry@mangaung.co.za

ACCOUNT NO: 1003345839		1 RYNO KRIEL 39 SS	
DEPOSIT DATE	DEPOSIT AMOUNT	PROPERTY VALUE	TAX INVOICE NO.
	685.23	950000	1003345839/2018/04/26
CONSUMER VAT NUMER			
PREVIOUS READING			TAX INVOICE (VAT REG. NO.:4780193175)
NEW READING			
TYPE	METER NUMBER	UNITS CONSUMED	TARIFF CODE
WA	AKB7802	23.000	WA0091
			<p>EXPIRY DATE</p> <p>2018/05/07</p> <p><small>Interest will be charged in terms of the Rates policy if property rates are not paid on or before expiry date. The account must be paid before the expiry date, failing which the services can be disconnected without further notice.</small></p>
DETAILS			
DATE		REFERENCE	NOTE C
AMOUNT			
PREVIOUS ACCOUNT		2018/03/22	3140.82
RECEIPT		2018/04/11	-1535.66
LEVY RATES		2018/04/25	507.57
950000 - 65000 X 0.0000000 / 12			0.00
LEVY SANIT		2018/04/25	231.72
VAT SANIT		2018/04/25	34.76
LEVY WATER		2018/04/25	386.10
VAT WATER		2018/04/25	55.38
INTEREST - WATER ARREARS		2018/04/25	6.82
LEVY REFUSE		2018/04/25	42.77
VAT REFUSE		2018/04/25	6.42
120 + DAYS	90 DAYS	60 DAYS	30 DAYS
0.00	161.50	687.08	756.58
CURRENT			DUE
1271.54			2876.70
<p>E. & O.E.</p> <p>IEC NEEDS YOUR ADDRESS. PLEASE VISIT YOUR VOTING STATION ON 10&11 MARCH 2018 FROM 08H00-17H00. MORE INFO AT : WWW.ELECTIONS.ORG.ZA</p>			
PAYMENT INCLUDED TO			
2018/04/25			
<p>★ 1003345839</p> <p>2876.70</p> <p>THIS PORTION MUST ACCOMPANY YOUR REMITTANCE</p>		<p>SEQUENCE</p> <p>CURRENT</p> <p>AMOUNT DUE</p>	
<p>GROENEWALD M</p> <p>39 RYNO KRIEL AVE</p> <p>100017000196670000002580001</p>		<p>RATES 507.00 507.57</p> <p>SANIT 266.00 266.48</p> <p>WATER 448.00 2053.46</p> <p>REFUS 49.00 49.19</p>	
<p>222 01003345839</p> <p>>>>> 9 1932 1003 3458 391</p> <p>11330 1003345839</p>		<p>TOTAL 1270.00 2876.70</p>	

Your payment will be allocated according to the sequence above