



eMALAHLENI

Local Municipal Council

	eMALAHLENI	GA-NALA	OGIES
Office Hours:	Monday to Thursday: 07:30 to 16:30 Friday: 07:30 to 13:30	all offices	
Payment Hours:	Monday to Thursday: 07:30 to 15:30 Friday: 07:30 to 12:30	all offices	

Consumer VAT Reg. No.:




Invoice Number: 000297232820180331

085000050000154600000000
PIETERSE04252823283 F M D
POSBUS 3622
KRIEL
2271

COPY

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TAX INVOICE

ACCOUNT No. 2972328		eMALAHLENI Local Municipality VAT REG. No. 4000142457					
MARKET VALUE		 3 eMALAHLENI CENTRAL 1035	AREA	GA-NALA	KWAGUQA	OGIES	eMALAHLENI
LAND & IMPROVEMENT	LAND VALUE			(074) 648-6200	(013) 698-0262	(013) 643-1027	(013) 690-6911
800000				(017) 648-4764	(013) 690-6207	(013) 643-2039	(013) 690-6272

GENERAL INFORMATION									
STAND NUMBER					ACCOUNT FOR THE MONTH			DEPOSIT	BALANCE ON ARRANGEMENTS
085000050000154600000000					MARCH 18			1 000.00	
STREET NAME & NUMBER					AREA			GUARANTEE	R 0.00
WINTERGREEN AVENUE 4					1526			0.00	
DETAILS				READING DATE	DESCRIPTION	LEVY	TOTAL		
METER READINGS									
Type	Previous	Present	Cons.						
W	2359	2388	29	20180301 20180328 20180331 20180331 20180331 20180331	OPENING BALANCE PAYMENTS WATER SEWER REFUSE RATES	18.1 .0 .0 .0	3 298.35 -1 350.00 -967.36 -435.11 125.30 624.34		
MESSAGE Kindly take note that as from 1 July 2017, the Municipality will move over into a new Financial System called, Phoenix (Vesta). Kindly bear with us as we moving into the new system.						SUB. TOTAL	1 295.52		
						V.A.T.	93.74		
						TOTAL AMOUNT PAYABLE	R 1 389.26		
				90 Days +	60 Days	30 Days	Current		
				0.00	0.00	0.00	0.00		

REMITTANCE ADVICE



0198

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT, CHEQUES ARE NOT ACCEPTABLE.

DEPOSITS: ABSA BANK, CODE 503-750 A/C. No. 1360000091 FAX COPY TO 013-690 6272

ANY FEES CREATED BY THE PAYMENT OF THIS ACCOUNT VIA CREDIT/DEBIT CARD WILL BE FOR THE ACCOUNT OF THE CONSUMER

SHOULD THIS ACCOUNT NOT BE PAID IN FULL ON OR BEFORE DUE DATE, THIS ACCOUNT SERVES AS A TERMINATION NOTICE.

>>>>> 91180000000029723284



2972328

NAME	PIETERSE04252823283 F M D
THIS ACCOUNT IS PAYABLE ON OR BEFORE	20180409

ACCOUNT No.	2972328
ACCOUNT FOR MONTH OF	MARCH 18
AMOUNT PAYABLE	1 389.26