



NAME VAN DER LINDE J S  
TOWNSHIP CASHAN X 020  
STREET MONTERY CASHAN X 20

**REKENINGSTAAT - STATEMENT OF ACCOUNT**  
**BELASTINGFAKTUUR - TAX INVOICE** REGNO 4840112868

ACCOUNTNO	0015488743
-----------	------------

STATEMENT DATE	20180509
----------------	----------

ROUTE NUMBER	93 1
--------------	------

## P R O P E R T Y      V A L U A T I O N

STAND NUM	STAND REF	AREA m/ha	UZ	LU	USE	WARD
00820000000002186000000000000026	239	001	121	001	000	

DEPOSIT

LOAN AMOUNT

## INTEREST

## REDEMPTION

BALANCE

## METER READINGS

READING DATE	METER NO	CURRENT READING	PREV. READING	CONSUMPTION
--------------	----------	-----------------	---------------	-------------

180418

W5438

3292 Rda

3280

12 kl

TRANSACTION	AMOUNT	SERVICE	B/F BAL	CREDITS	DEBITS	BALANCE
BASIC ELEC TOWN RES PRE-PAID E	220.97	ELECTR.	438.10	411.20	220.97	247.87
Elec Payments [PAYMENT]	-411.20	WATER	652.27	714.36	240.02	177.93
WATER BASIC CHARGE RESIDENTIAL	79.82	SEWER	289.82	272.02	146.18	163.98
WATER CONSUMPTION RESIDENTIAL	69.07	REFUSE	283.14	265.75	142.81	160.20
WATER CONSUMPTION RESIDENTIAL	91.13					
Water: Payments [PAYMENT]	-714.36					
SEWERAGE RESIDENTIAL 1 SAA	146.18					
Sewer Payments [PAYMENT]	-272.02					
STANDARD CONTAINER 1 PER WEEK	142.81					
STANDARD CONTAINER 1 PER WEEK						
Refuse: Payments [PAYMENT]	-265.75					
ASSESSMENT RATES RESIDENTIAL 2	952.00					
ASSESSMENT RATES RESIDENTIAL 2	-45.33					
Rates: Payments [PAYMENT]	-1813.34					
		<b>SUB TOTAL: SERVICES</b>				

VAT included @ 14%	8.48
--------------------	------

VAT included @ 15%	88.82
--------------------	-------

SUB TOTAL: SERVICES

SUB TOTAL: SUNDRIES

## RATES

---

1813.34

1858.67

952.00

06.67

SUB TOTAL: RATES

GRAND TOTAL

PAY BEFORE OR ON :

TOTAL PAYABLE

20180531

1656.65

AMOUNT OWING: >120 DAYS 0.00 120DAYS 0.00 90 DAYS 0.00 60 DAYS 0.00 30 DAYS 1656.65