



Vaal River City, the Cradle of Human Rights

E GLOY
POSBUS 893
SASOLBURG
9570



P.O. Box 3
Vanderbijlpark
1900



Tel: (016) 950 5000
Fax: (016) 950 5124

Vereniging Office:
Tel: (016) 430 1700/17

TAX INVOICE

Invoice Number

110182002018/05/08

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Vat Reg No. 4860193491

Name	E GLOY			Account Number	11018200	
Ward Number	25	Payments Until		Vat Reg. No.		
		Electricity/Water Deposit			Statement Date	
Street Address		Cash	Guarantee		2018/05/09	
VAALOEWER 198		320.00	0.00			
		Market Valuation				
Township		Site	Improvements		Improved Value	
VAALOEWER			870000.00		870000.00	
ERF Number	054 000 00000198	Portion	00000 0000 00	Area M2	918	
Date	Details			Charge (excluding VAT)	VAT	Charge (including VAT)
2018/03/16	BALANCE BROUGHT FORWARD			903.80		903.80
2018/04/09	PAYMENT - THANK YOU			-903.80		-903.80
	ASSESSMENT RATES					
2018/04/25	RATES RESIDENTIAL PROPERTIES			870.73	0.00	870.73
2018/04/25	VA-VALUE-EXCLUSION			-200.17	0.00	-200.17
2018/04/25	VA-DIS/SUR ON LEVY			-201.17	0.00	-201.17
	REFUSE					
2018/04/25	REFUSE DOMESTIC			166.68	25.00	191.68
	ELECTRICITY					
2018/04/25	BASIC ELECTRICITY VAALOEWER:RESIDENTIAL			185.42	27.81	213.23
	WATER SERVICES					
2018/04/25	METER-NO: 32161981 TARIFF: WATER RESIDENTIAL					
	Curr = 967.000 Prev = 964.000 Cons = 3.000					
	Reading dates: Curr 2018/03/27 Prev 2018/02/27					
	WATER 3.000 kl			43.44	6.08	49.52
	TOTAL CURRENT LEVY			864.93	58.89	923.82

30 Days	60 Days	90 Days	90 + Days	Total Charge (excluding VAT)	Total VAT	Total Charge (including VAT)
923.82	0.00	0.00	0.00	864.93	58.89	923.82
Amount in advance		0.00	Due Date	2018/05/07	Amount Payable	923.82

REMITTANCE ADVICE

Vat Reg No. 4860193491



0252

11018200



>>>>>> 9 1195 1101 8200 0

Name	E GLOY	
Account Number	11018200	
Due Date	Amount Payable	
2018/05/07	923.82	

GENERAL INFORMATION

1. SHOULD THIS ACCOUNT NOT PAID BY DUE DATE IT WILL BE SERVED AS A DISCONNECTION OF SERVICE NOTICE
2. OFFICE HOURS Monday TO Friday 8H00 TO 15H00
3. PAYMENTS
 - PAYMENTS WILL BE ALLOCATED IN PRIORITY ORDER
 - PLEASE USE YOUR ACCOUNT NUMBER AS A REFERENCE NUMBER WHEN YOU PAY VIA EFT
 - PAYMENTS MUST BE MADE ON OR BEFORE DUE DATE
4. PAYMENTS METHODS
 - CASH, EASY PAY, EFT, DEBIT ORDERS & POST OFFICE