



**GOVAN MBEKI MUNICIPALITY**  
**2018 -07- 0 6**  
P/Bag X 1017, SECUNDA, 2302  
TEL: (017) 620 6000

## GOVAN MBEKI MUNICIPALITY

Tax Invoice / Statement	
<b>Account Number</b> 0006509625 VENTER N & A P O BOX 931 BETHAL 2310	<b>Vat Registration No.</b> 4000142424 GOVAN MBEKI MUNICIPALITY Private Bag X1017 Secunda 2302 <b>Tel:</b> (017) 620 6000 <b>Fax:</b> (017) 634 8019

Statement Month	Erf No.	Market Value
20 JUN 2018	07020- 000000284- 000049- 0000	400,000.00
Street Address	Land Area	Deposit
28 VERA STRAAT, NUWE BETHAL OOS	622.0000	240.00
Tax Invoice No.	Vat Registration No.	Meter Reading Period
0006509625201806		30/04/2018 - 24/05/2018

### Meter Readings

#	Meter No.	Meter Type	Old Reading	New Reading	Consumption	Levied Amount
	1926 [D2]	WATER	3194.000	3215.000 A	21.000	359.19

Date	Code	Description	Units	Tariff		Value
		<b>OPENING BALANCE</b>				1,216.20
19/06/2018	008888	PAYMENT - THANK YOU	.000	.000000		1,216.20-
21/06/2018	00RESI	RATES	400000.000	@ .007528		250.93
21/06/2018	00RESI	RATES REDUCTION	60000.000	@ .007528-		37.64-
21/06/2018	010B01	BASIC WATER	21.000	@ .620000	*	13.02
21/06/2018	070001	SEWERAGE	6.000	@ 7.550000	*	45.30
21/06/2018	020F01	ELECTRICITY NETWORK CHARGE	1.000	@ 54.830000	*	54.83
21/06/2018	060001	REFUSE	1.000	@ 133.580000	*	133.58
21/06/2018	010B01	BASIC WATER	1.000	@ 59.510000	*	59.51
21/06/2018	020B01	BASIC ELECTRICITY	1.000	@ 86.090000	*	86.09
21/06/2018	070001	SEWERAGE BASIC CHARGE	1.000	@ 71.850000	*	71.85
21/06/2018	070B01	BASIC SEWERAGE	1.000	@ 31.010000	*	31.01
21/06/2018	010001	WATER	6.000	@ 16.870000	*	101.22
21/06/2018	010001	WATER	9.000	@ 16.870000	*	151.83
21/06/2018	010001	WATER	6.000	@ 17.690000	*	106.14
21/06/2018	009010	INTEREST 009008 VAT	.000	.000000		1.09
21/06/2018	009010	INTEREST 010001 WATER	.000	.000000		2.40
21/06/2018	009010	INTEREST 010B01 WATER	.000	.000000		0.58
21/06/2018	009010	INTEREST 020B01 ELECTRICITY	.000	.000000		0.72
21/06/2018	009010	INTEREST 020F01 ELECTRICITY	.000	.000000		0.46
21/06/2018	009010	INTEREST 060001 REFUSE	.000	.000000		1.11
21/06/2018	009010	INTEREST 070001 SEWERAGE	.000	.000000		0.72
21/06/2018	009010	INTEREST 070B01 SEWERAGE	.000	.000000		0.26
21/06/2018	009010	INTEREST 900020 ELECTRICITY	.000	.000000		1.00
	009008	VAT				128.16
<b>120+ Days</b>		<b>90 Days</b>	<b>60 Days</b>	<b>30 Days</b>	<b>Current</b>	<b>Total Due this month</b>
0.00		0.00	0.00	0.31	1,205.64	1,205.95

### Remittance Advice

<b>Account Number</b>	0006509625
<b>Name</b>	VENTER N & A
<b>Total Due</b>	1,205.95
<b>Total Due on or before</b>	
<b>EasyPay Number</b>	>>>>>91 1380 0065 0962 54
<b>Post Office Number</b>	51600565507778400065096250000000000000