



City of
Ekurhuleni

www.ekurhuleni.gov.za

a partnership that works

BOKSBURG SERVICE DELIVERY CENTRE
P.O. Box 215
Boksburg
1460
Email: callcentre@ekurhuleni.gov.za
Phone: 0860 543 000
Twitter: @EMM_Call_Centre

Invoice number: 2202858528/2018/03/19

Vat Reg No. 4280193493

TAX INVOICE

Page 1 of 1

Name	CA MANNING	Account number	2202858528
Ward number	22	Payments until	2018/03/19
Street address		Electricity / Water deposit	
33 EDGAR ROAD		Cash	0.00
Township		Valuation	2018/03/19
JANSSEN PARK		Improvements	0.00
Portion		Area m2	1484000
ERF Number	F41 000 00000069	Charge	1074

Date	Icon	Details	Charge (excluding VAT)	VAT	Charge (including VAT)
18/02/19		BALANCE BROUGHT FORWARD	1374.96		1374.96
18/03/06		PAYMENT - THANK YOU	-1374.96		-1374.96
18/03/19		ASS RATES RESIDENTIAL	1132.79		1132.79
18/03/19		VA-VALUE-EXCLUSION	-114.50		-114.50
18/03/19		REFUSE REMOVAL	150.92	21.13	172.05
18/03/19		WATER SERVICE	208.46	29.18	237.64
18/03/19		METER-NO 165012523 TARIFF: WATER-RESIDENTIAL CURT = 214 Prev = 200 Cons = 14 Reading dates: CURT 18/02/27 Prev 18/01/29 WATER 14 K1 WA FREE UNIT 5.716 K1	-85.12	-11.92	-97.04
18/03/19		SEWERAGE	150.74	21.10	171.84
18/03/19		METER-NO 165012523 TARIFF: SEWER-RESIDENTIAL SE FREE UNIT 5.710 K1	-61.56	-8.62	-70.18
18/03/19		TOTAL CURRENT LEVY	1432.60		1432.60
30 Days		60 Days	90 Days	90 + Days	Total charge (excluding VAT)
0.00	0.00	0.00	0.00	1381.73	50.87
Amount in advance	0.00	Due date	2018/04/18	Amount payable	1433.00

HAVE YOUR SAY: The City of Ekurhuleni is formulating Urban Design Precinct plans for Kempton Park CBD, Bredell, and areas around Dries Niemands sports grounds, Germiston Lake and Rand Airport, as well as Thele Mogoerane Hospital (Vosloorus). An overarching Ekurhuleni Urban Design Precinct Policy is being formulated. Visit www.ekurhuleni.gov.za for information, and to make an input.

REMITTANCE ADVICE
Vat Reg No. 4280193493
F41 000 00000069

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EasyPay		0402		2202858528	
0402		2202858528		2202858528	
Name		CA MANNING		Account number	
Due date		2018/04/18		Amount Payable	
1433.00					



2202858528_Bok_326_M 1667

CA MANNING
33 EDGAR ROAD
JANSEN PARK
1459

EMERGENCY PHONE NUMBERS		
Municipal Services Complaints Call Centre (Non-Life Threatening)	0860-543 000	
	011 458-0911 / 10177	
Life Threatening Emergencies	Electricity supply Water & Sewerage supply Roads, Transport & Civil Works Health & Social Development Environment, Solid Waste & Parks	
	All Fires Emergency Medical Assistance Metro Police Incidents / Disasters	

IMPORTANT NOTICE

PAYMENT METHODS

- 7.1 OFFICIAL BANKER - NED BANK
7.2 DIRECT PAYMENTS AT NED BANK BRANCH - INDICATE ON DEPOSIT SLIP THE RELEVANT AUTHORITY TO CREDIT AND TEN-DIGIT MUNICIPAL ACCOUNT NUMBER -
Ekurhuleni Municipality Alberton
Ekurhuleni Municipality Benoni
Ekurhuleni Municipality Boksburg
Ekurhuleni Municipality Brakpan
Ekurhuleni Municipality Edenburg
Ekurhuleni Municipality Germiston
Ekurhuleni Municipality Kempton Park
Ekurhuleni Municipality Nigdel
Ekurhuleni Municipality Springs

1. FINAL NOTICE
BY-LAWS IN RESPECT OF CURRENT ACCOUNT AND DEBT BALANCE BROUGHT FORWARD.
FAILURE TO PAY THE AMOUNT PAYABLE BEFORE DUE DATE, MAY RESULT IN ELECTRICITY SUPPLY BEING DISCONNECTED WITHOUT ANY FURTHER NOTICE. AND YOUR DEPOSIT MAY BE INCREASED. IMMEDIATE RECONNECTION OF SUPPLY AFTER PAYMENT CANNOT BE ASSURED.
PURCHASE OF PREPAID ELECTRICITY WILL BE BLOCKED ON VENDING SYSTEM UNTIL ALL AREARS HAVE BEEN SETTLED IN FULL OR A SUITABLE ARRANGEMENT TO SETTLE THE BALANCE HAS BEEN MADE.
2. ALLOCATION OF PAYMENTS
PART PAYMENT OF YOUR ACCOUNT WILL BE ALLOCATED IN THE PRIORITY ORDER AS DETERMINED BY THE EKURHULENI METROPOLITAN MUNICIPALITY FROM TIME TO TIME.

3. DEPOSITS
CONSUMER DEPOSITS ARE NOT TRANSFERABLE.

4. FINAL READING
FINAL READING REQUESTS MUST BE APPLIED FOR IN WRITING AT LEAST 7 DAYS PRIOR TO PROPERTY BEING VACATED OR TERMINATION DATE.

5. CHEQUE PAYMENTS
CHEQUE PAYMENTS MUST BE PLACED IN CHEQUE DEPOSIT BOXES AT CUSTOMER CARE CENTRE.
RECEIPTS WILL NOT BE FORWARDED WHEN PAYMENTS ARE MADE BY CHEQUE. PAID CHEQUE WILL BE ACKNOWLEDGED AS RECEIPT OF PAYMENT.
DISHONORED CHEQUE PAYMENTS - ADMIN FEE WILL BE LEVIED AND CREDIT CONTROL WILL BE AFFECTED WITHOUT FURTHER NOTICE. COUNCIL RESERVES THE RIGHT TO REFUSE OR CANCEL FURTHER CHEQUE PAYMENTS FROM CUSTOMER.

6. INTEREST
INTEREST WILL BE CHARGED ON ARREAR AMOUNT IF PAYMENT IS NOT RECEIVED ON OR BEFORE ACCOUNT DUE DATE.

8. THIS STATEMENT MUST BE PRODUCED WHEN MAKING A PAYMENT.
9. IF YOU DISAGREE WITH THE CONTENTS OF THIS ACCOUNT, PLEASE NOTIFY THE CHIEF FINANCIAL OFFICER IN WRITING, WITHIN A PERIOD OF 7 DAYS
10. NON-RECEIPT OF AN ACCOUNT DOES NOT EXEMPT ANY PERSON FROM THE LIABILITY TO PAY ACCOUNT ON DUE DATE.

- 7.3 INTERNET BANKING, DEBIT ORDER, ATM, CELLPHONE AND TELEPHONE BANKING - EKURHULENI MUNICIPALITY IS A PREDEFINED BENEFICIARY ON ALL INTERNET BANKING PLATFORMS. IT IS MANDATORY TO INCLUDE TEN-DIGIT MUNICIPAL ACCOUNT NUMBER.
7.4 E-SIYAKHOKHA - VIEW STATEMENT AND MAKE PAYMENT ONLINE BY REGISTERING ON EKURHULENI MUNICIPALITY PORTAL
7.5 POST OFFICE - PRODUCE STATEMENT WHEN MAKING PAYMENT
7.6 EASYPAY - WHERE YOU SEE THE EASY PAY SIGN, PRODUCE STATEMENT WHEN MAKING PAYMENT OR VISIT WWW.EASYPAY.CO.ZA.
7.7 NOTE - ELECTRONIC PAYMENTS THROUGH FINANCIAL INSTITUTIONS OR ANY OTHER THIRD PARTY SYSTEM MUST BE MADE NOT LATER THAN 7 DAYS PRIOR TO ACCOUNT DUE DATE.
RECEIVED WHEN RECEIPTED THROUGH COUNCILS FINANCIAL SYSTEM.
PAYMENT THROUGH 3RD PARTY, WILL ONLY BE DEEMED TO HAVE BEEN RECEIVED WHEN RECEIPTED THROUGH COUNCILS FINANCIAL SYSTEM.

OFFICES	PHYSICAL ADDRESS	BUSINESS HOURS
BOKSBURG	Trichardt's Road Boksburg 1459	Mon Tue Thur Fri 8:15 to 15:30 Wed 9:00 to 15:30 Sat 08:15 to 12 - First and last Saturday General enquiries and payments only
VOSLOORUS	MC Botha Drive Vosloorus	Mon Tue Thur Fri 8:15 to 15:30 Wed 9:00 to 15:30 Sat 08:15 to 12 - First and last Saturday General enquiries and payments only
LICENSING OFFICE	Reservoir Road Boksburg East	Mon Tue Thur Fri 8:15 to 15:30 Wed 9:00 to 15:30 Sat 8:15 to 12:00