

## MERAFONG CITY

LOCAL MUNICIPALITY

SUCCESSOR IN LAW: CARLETONVILLE, FOCHVILLE AND WELEDA LOCAL COUNCILS

DEPARTMENT OF FINANCE TAX INVOICE

VAT REG NO.: 4920193655

INVOICE NO .:

PO BOX 3
CARLETONVILLE 2500 (018) 788-9500 (018) 788-9562

PAGE 1 OF 1 MONTH ACCOUNT NUMBER /REFERENCE NUMBER NAME MAY 2018 Mr ADT&B VAN DER BERG 0200906000000069 METER READINGS **AREA DEPOSIT ERF** VALUATION 27/03/2018 - 17/04/2018 1482 020090600 643000 1166.00-CUSTOMER VAT NUMBER STREET 24 SESDE STREET

| DESRIPTION  | LEVY     | VAT           | TOTAL                |
|---|----------|---------------|----------------------|
| Balance b/forward<br>20180403 Bank trans A329710020 ABSABANK02009060            | 000      |               | 3642.37<br>1770.00 - |
| rates ASSESMENT RATES   |          |               |                      |
| Property Tax (643000)   | 669.51   | 0.00          | 669.51               |
| PROPERTY TAX AFTER 65 000 (643000) RESIDENTIAL REBATE (669.51x0.1)              |          | 0.00          | 66.95                |
| ELECTRICITY SERVICES  |          |               |                      |
| Electricity Elec Residential Basic Charge (1x71.61)                             | 71.61    | 10.74         | 82.35                |
| ELEC HOUS (0.8558x50)(1.1003x300)(1.5486x162)                                   | 623.75   | 93.56         | 717.31               |
| METER NO: 567<br>567 902210000 907330000 5120000 Gate locked                    |          |               |                      |
| WATER SERVICES  |          |               |                      |
| Water WATER CONSUMPTIO (11x14) METER NO: 451236 451236 60020000 60160000 140000 | 154.00   | 23.10         | 177.10               |
| SEWERAGE  |          |               |                      |
| Sewerage SEWER BASIC CHARGE (1x50) Sewerage Residentia (5x14)                   |          | 7.50<br>10.50 | 57.50<br>80.50       |
| REFUSE  |          |               |                      |
| Refuse<br>REFUSE HOUSE 1 X P.W. (1x155)   | 155.00   | 23.25         | 178.25               |
| 20180502 Bank trans A332540003 ABSABANK0200906                                  | <u> </u> |               | 1880.00              |

| 90 DAYS+ | 90 DAYS | 60 DAYS | 30 DAYS | 1726.92   | TOTAL VAT<br>168.65 | CURRENT AMOUN<br>1895.57 |
|----------|---------|---------|---------|-----------|---------------------|--------------------------|
|          |         |         |         | 07/06/201 |                     | 1887.94                  |

| TYPE<br>E<br>W | METER No.<br>567<br>451236 | 902210000<br>60020000 | 907330000<br>60160000 | 140000 | This serves as a final demand for payment of the outstanding balance if your municipal account is not paid by the due date. If you fail to comply with the above, your municipal services will be disconnected and the applicable reconnection fee will be charged. |
|----------------|----------------------------|-----------------------|-----------------------|--------|---|
|----------------|----------------------------|-----------------------|-----------------------|--------|---|

REMITTANCE ADVISE MERAFONG CITY LOCAL MUNICIPALITY Mr ADT&B VAN DER BERG NAME: 020090600000069 ACC No.: DUE DATE: 07/06/2018 AMOUNT DUE: 1887.94







SUBMIT WITH PAYMENT PLEASE - POST DATED CHEQUES NOT ACCEPTABLE

