

Tax Invoice

Tax Invoice No. : 8338209388618/03/01

MR R CHAPANDUKA
16 KLOOFVIEW ROAD
FOREST HILLS
3610

**THE METRO BILL
REVENUE DEPARTMENT**
PO Box 828, Durban, 4000
Tel: (031)324 5000 Fax: (031)324 5111
E-mail: revline@durban.gov.za
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



83382093886

EasyPay >>>>9 1800 833 820 938 862
pay@ 1 1350 0833 8209 3886
your payment partner



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2018/03/18	83382093886	N/A	0.00	2,744.39

Reference	Details	Amount (R)
	Balance brought forward	2,531.47
	Payments - Thank you	1,910.92Cr
	Balance now overdue and payable immediately	620.55
	Current month's charges (from detailed invoices)	1,827.16
	Interest on arrears	5.10
	VAT	148.21
	Total current month's charges	1,980.47
	Total	2,601.02

Current month's charges payable by 2018/04/08

URGENT : Please note that your account is in arrears. Should payment not be received, we advise that we intend to cut off or restrict your service after 14 days.

Electricity Meter Reading can be sent via SMS to 30909 wef 01/12/2017, normal standard rates will apply

Due to ongoing Drought, all consumers are required to reduce their water consumption by 15%

All card payments exceeding R 2500 per account per month will attract an administrative charge.

MAKE
THINGS
HAPPEN



NEDBANK

Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'eThekweni Municipality' (bank account number is not required) OR
- 2) Pay electronically via your Banks payment platforms: Select the pre-defined Beneficiary (eThekweni Municipality) linked to Nedbank EFT Bank Account Number 1107821126 OR
- 3) Pay via SWIFT address NEDSZAJJ to Nedbank EFT Bank Account Number 1107821126.

NB: It is mandatory that you quote your Metro Bill account number in the reference field when submitting your payment.

Detailed Invoice

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Rates

Reference - 24392152; Portion 859 of ERF 978 of FARM WATERFALL NO. 978

Property Category	Market Value	Ratable Value	General Randage	Special Rating Area Randage	Deferred Rates
Residential	990,000	870,000	1.06 c/R	0.00 c/R	0.00

Description	Units	Rate (R)	Amount (R)
General Monthly Rates-Mar 2018	-	-	768.50

Water and Sanitation

Reference - W26357P 7 LONE CREEK AVENUE, WATERFALL(P), WATERFALL(P)

Meter No.	Previous Meter Reading	Current Meter Reading	Usage
	Date	Reading	Units
CEV969	2018/01/15	603.00	14.00 kl
CEV969	2018/02/14	617.00	14.00 kl (Estimate)

Description	Units	Rate (R)	Amount (R)
Less:Consumption charge for estimated consumption (2018/01/15 to 2018/02/14)	14.00 kl	-	250.32Cr*
Consumption charge Between 0 and 200 litres per day for 30 days	6.00 kl	16.20 /kl	97.20*
Consumption charge Between 201 and 833 litres per day for 30 days	8.00 kl	19.14 /kl	153.12*
	14.00 kl		250.32
Water Loss Levy	0.00000	0.0000	13.89*
Consumption charge for estimated consumption (2018/02/14 to 2018/03/15)	14.00 kl	-	250.91*

Business And Residential Electricity

Reference - E9316566 7 LONE CREEK AVENUE, WATERFALL(P), WATERFALL(P)
Residential 1 Phase - Scale 4

CT Ratio		1.00000		VT Ratio		1.00000		Installed Capacity			
Meter No.		Register		Previous Meter Reading		Current Meter Reading		Reading		Usage	
				Date		Reading		Date		Reading	
				Constant							
6820008S		Energy		Not Read		Not Read		Not Read		Not Read	
				1.00						Not Read	
Service from 2018/02/05 to 2018/03/05 28 days Daily Average: 16.75 kWh/day											

Description	Units	Rate (R)	Amount (R)
Energy charge for estimated consumption (2018/02/05 to 2018/03/05)	469.00000 kWh	1.4190 /kWh	665.51*

DSW - Cleansing & Solid Waste Unit

7 LONE CREEK AVENUE, WATERFALL(P), WATERFALL(P)

Description	Units	Rate (R)	Amount (R)
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DOMESTIC REFUSE ~ UNITS	-	-	128.35*
VAT Raised on items marked with ASTERISK(*)			148.21