

☑ PO BOX 94 KRUGERSDORP 1740

20861664253 (011)660-4043

TAX INVOICE

Vat Reg. No. 4000142234

Mr S&M D'MAYE

ERF: 1,1 MATROOSBERG STREET, NOORDHEUWE

ACCOUNT No.
INVOICE No.
CLIENT'S VAT No.
DATE OF ACCOUNT

037010004000009	
1801682224	
07/02/2018	

DATE	DESCRIPTION		LEVY	VAT	TOTAL
	Balance b/forward 20180124 Bank trans C020170350 ABS	A BANK 03701000			2773. 88 2775. 00 -
	Property tax Res Val rebate Property tax Res tariff rebate Electricity DOMESTIC FIXED CHARGE R/a/CB DOMESTIC 2 PART kWh 21247 50333 51853	940000x0. 01467) (40000) (1100. 25x0. 4) (1x289. 8) (1520x1. 1)	1149. 15 48. 90- 440. 10- 289. 80 1672. 00	0. 00 0. 00 0. 00 40. 57 234. 08	1149. 15 48. 90 - 440. 10 - 330. 37 1906. 08
	Water WATER RESIDENTIAL CONSUMPTION 149454 12226 12266 Sewerage	(40x19)	811.00	113. 54	924. 54
	Sewerage Refuse		263. 25	36. 86	300. 11
	BAS. REFUSE RESIDENTIAL - BINS 240	LI TER (1x146)	146. 00	20. 44	166. 44

3842.20 4287.69 445.49

SERVICE	METER No.	PREV. READING	NEW READING	CONSUMPTION	AREA/ERF		DEPOSIT	ACCOUNT FOR PERIOD
E W	21247 149454	50333 12226	51853 12266	1520 40	1350	037010004	1377.00-	January 2018
					METER READING DATE		PROPERTY VALUATION	
					01/01/2018 - 31/01/2018 940000		940000	
TRANSACTIONS INCLUDED TO 31/01/2018			TOTAL NO	W DUE	428	6.57		

Remittance Advice

ACCOUNT FOR	Mr S&M D'MAYE
AMOUNT DUE	4286.57
ACCOUNT NO.	037010004000009
DUE DATE	28/02/2018

THIS STUB MUST ACCOMPANY. PLEASE DO NOT DETACH IF PAYING AT THE POST OFFICE. CHEQUES MUST BE MADE PAYABLE TO MOGALE CITY MUNICIPALITY AND TO BE RECEIVED BEFORE DUE DATE. POST DATED CHEQUES ARE NOT ACCEPTABLE.



>>>>> 9 1996 03 70100 0 400000 0







Standard Bank

M65 Credit Transfer

Date (YYYY-MM-DD)

Complete in duplicate Shaded areas for bank use only

Mogale City Local Municipality

The bank shall not be responsible for the accuracy of data reference fields. Cheques, etc. handed in for collection will only be available as cash when paid. While acting in good faith and exercising reasonable care, the Bank wind accept responsibility for ensuring that depositors/account holders have lawful title to cheques, etc., collected.

Teller's date stamp and signature	Notes	
	Coins	
	Postal / Money Orders	
	Total cash	
Cheque deposited (Drawer`s name)		

Customer I/D Number 0 3 7 0 1 0 0 0 0 0 0 9 0 | 9 | 6 | N | E E Depositor`s/Contact person`s name Contact telephone no. Operater`s initials