

# TAX INVOICE

Vat Reg. No. 4000142234

Mnr MD MORRIS

ERF: 23,SILVERFIELDS PARK,

ACCOUNT No.

048000023000008

INVOICE No.

1802147231

CLIENT'S VAT No.

DATE OF ACCOUNT

07/03/2018

DATE	DESCRIPTION	LEVY	VAT	TOTAL
	Sal do oorgebring			1444.81
	20180215 Bank oordr C020360112 ABSA BANK 04800002			1445.00 -
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	Ei endomsbel asting			
	Property tax Residential (650000x0.01467)	794.62	0.00	794.62
	Property tax Res Val rebate (40000)	48.90-	0.00	48.90 -
	Property tax Res tari ff rebate (745.72x0.4)	298.29-	0.00	298.29 -
	Elektrisi tei t			
	07111526377			
	Water			
	WATER RESIDENSELE VERBRUIK (13x19)	133.00	18.62	151.62
	40024895 3360000 3490000 130000			
	Ri ool			
	Ri ool	245.94	34.43	280.37
	Vull is			
	BAS. VULLIS RESEDENTIEEL - HOUERS 240 LIT	146.00	20.44	166.44
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		972.37	73.49	1045.86

SERVICE	METER No.	PREV. READING	NEW READING	CONSUMPTION	AREA/ERF	DEPOSIT	ACCOUNT FOR PERIOD
W	40024895	3360000	3490000	130000	797 048000023	744.00-	February 2018
					METER READING DATE		PROPERTY VALUATION
					01/02/2018 - 28/02/2018		650000
TRANSACTIONS INCLUDED TO 28/02/2018					TOTAL NOW DUE		1045.67

## Remittance Advice

ACCOUNT FOR	Mnr MD MORRIS
AMOUNT DUE	1045.67
ACCOUNT NO.	048000023000008
DUE DATE	31/03/2018

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 04 80000 2 300000 5



0726

048000023000008



M65 M65



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 will not 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)			
Total credit * R			

M65 (M) E

Customer I/D Number	Amount	Transaction code	Dep Branch IBT number	Reference
0 9 6 N E		E		0 4 8 0 0 0 0 2 3 0 0 0 0 0 8 E
Depositor's/Contact person's name	Contact telephone no.	Depositor's/Contact person's signature	Operator's initials	