



BUFFALO CITY METROPOLITAN MUNICIPALITY








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TAX INVOICES	
BCMM VAT Registration No.	4240193492
Account Number	10375592
Customer VAT Reg. No.	
Statement Date	2018/03/25



KCP&S PROMOD
11 CARTER ROAD
BEREA
5241

Name	KCP&S PROMOD				
Ward number	18	Deposit	R452.00	Guarantee	R0.00
Physical Address	11 CARTER RD			Suburb	BEREA
Erf no.	ELM09191	Portion	00000	Area	1057
Unit no.	010080ELM091910000000000000				
Market value	R1 300 000	Rebate	R15 000	Rateable Value	R1 285 000
Debtor Address	CHARTER RD BERE-11				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
24/02/18		BALANCE BROUGHT FORWARD	R1 681.48	R75.60	R1 757.08				
23/03/18		PAYMENT - THANK YOU	-R2 000.00	R0.00	-R2 000.00				
		SUB TOTAL	-R242.92	R0.00	-R242.92				
24/03/18		FIRE LEVY DOMESTIC	R42.98	R6.02	R49.00				
24/03/18		PROPERTY RATES RESIDENTIAL	R1 154.83	R0.00	R1 154.83				
24/03/18		MARKET VALUE REBATE	-R13.32	R0.00	-R13.32				
24/03/18		REFUSE DOMESTIC	R202.63	R28.37	R231.00				
24/03/18		METER-NO 9305118070 TARIFF: WATER DOMESTIC Curr = 8884 Prev = 8807 Cons = 77 Reading dates: Curr 25/02/2018 Prev 18/12/2017 WATER 77 kl	R1 530.45	R214.26	R1 744.71				
24/03/18		METER-NO 9305118070 TARIFF: WATER DOMESTIC INTERIM REVERSAL 31,000 KI	-R579.55	-R81.14	-R660.69				
24/03/18		TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 1057 m2 TOTAL CURRENT LEVY 2873.96	R323.18	R45.25	R368.43				
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R2 631.04	R0.00	R0.00	R0.00	R0.00	R0.00		R2 418.28	R212.76	R2 631.04
See reverse side for important information		Amount in Advance		Due Date		Total In debtedness		Amount Payable on this Account	
		R0.00		2018/04/16		R2 631.04		R2 631.04	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6 KL@ 13.049720 WA0100 :4 KL@ 13.305620 WA0100 :10 KL@ 18.479780 WA0100 :10 KL@ 23.955270 WA0100 :30+ KL@ 30.062520	The supply of services may be discontinued if any amount is unpaid after the due date and the deposit may be reviewed simultaneously. Please note that the due date does not apply to overdue balances.

REMITTANCE ADVICE		
	Due Date	2018/04/16
	Amount Due	R2 631.04
	Account Number	10375592
Reference Number	>>>>> 9 1611 1037 5592 5	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	ABSA
Branch No.	632005
Bank Account No.	4 080 090 388
Your Municipal Account No.	10375592