



LEPHALALE

Munisipaliteit/Municipality

PRIVAATSAK/
PRIVATE BAG X 136
LEPHALALE 0555

VENTER LR
P O Box 7313
ONVERWACHT
0557

Belastingfaktuur Tax Invoice	Datum / Date	Beskrywing / Description	Btw / Vat	Heffing / Charge	Bedrag / Amount
011992110177	2018/01/31	Brought forward			6971.49
	2018/01/30	Payments received			-6000.00
Btw / Vat reg. nr.	2018/01/31	Water basic Januar	7.00	57.03	
4650112867	2018/01/31	Water/12278	111.28	906.23	
	2018/01/31	Electricity: Basic	14.10	114.82	
	2018/01/31	Electricity/51260	238.36	1940.94	
	2018/01/31	Rates on land Janu	0.00	481.33	
	2018/01/31	Refuse January	15.86	129.17	
	2018/01/31	Sewerage January	32.09	261.29	
	2018/01/31	Interest	0.00	14.57	
		VAT included in Total		418.69	
		Total charges			3905.38

0001/0116/00001492/00000/000				Add deposito / deposit		Verskuldig / Due		4876.87				
120+		120		90		60		30		Lopend / Current		
0.00		0.00		0.00		177.36		794.13		3905.38		
Meterlesings / Meter readings				Eiendomsinligting / Property Information								
Tipe/Type	Vorige/Previos	Huidige/Current	Verbr./Cons.	Erf nr.	00001492(MB: 001) (HR: 0000)						Stand no.	
Wate	12167	12278	7	Uitbreiding	MONTHLY SERVICES AND ACCOUNT						Extension	
Wate	12167	12278	17	Ligging	STERKBOS STREET 12						Location	
Wate	12167	12278	24	Sonering	RESIDENTIAL						Zoning	
Wate	12167	12278	39									
Elec	50102	51260	50	Gedeelte							Portion	
Elec	50102	51260	300									
Elec	50102	51260	250	Eenheid		Unit	Oppervlakte	0 ha			Area	
Elec	50102	51260	558									
				Meterlesing Datums	Vorige/Previos		2017/12/01		BESONDERHEDE VAN EIENDOMSBELASTING DETAILS OF PROPERTY ASSESTMENT			
				Meter reading Dates	Huidige/Present		2018/01/07					
								Waardasie / Valuation				
								Grond / land		Verbeterings / Improvements		
								790000		0		
								Bouklousule / Bulding clause				
								Waardasie / Valuation		Datum / Date		
								0				
				DEPOSITO / DEPOSIT		BEDRAG VERSKULDIG / AMOUNT DUE		Jaarlikse Heffing Annual Levy		5776.00		
				-1800.00		4876.87						



Naam / Name		Rek. nr. Acc. no.	011992/110177
VENTER LR		BEDRAG VERSKULDIG AMOUNT DUE	4876.87
EasyPay		>>>>> 9189 1011 9921 1017 79	