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Address: P O Box 408 | Pretoria 0001

**NEUMANN, J R G**  
**3 BLAIN STREET**  
**PIERRE VAN RYNEVELD**  
**0157**

Account No.

5009175153

6010105125085

Belastingfaktuur: 950004318690  
Uitgereik: 01/03/18

Page: 1 of 3

Account for	PQ1	Stand no	00829	Township	PIERRE VAN RYNEVELD X02	Days	34
Address	; 3 BLAINE ROAD			Sectional title scheme		Unit no.	00000
Meter reading unit	0112707A	Group account		Deposit date	06/06/12	Deposit	2360.00
				Guarantee date		Guarantee	0.00
GISKEY: 012700829						BP: 1265874	

DATE	DETAILS	(R) Amount (excl. VAT)	(R) VAT	(R) Amount (incl. VAT)
02/02/18	Saldo Oorgebring	2 142.60	0.00	2 142.60
27/02/18	Betaling(Dankie)	-3 000.00	0.00	-3 000.00
01/03/18	Sub Totaal (A)	-857.40	0.00	-857.40
01/03/18	Erfbelasting	724.78	0.00	724.78
01/03/18	Afvalverwydering	254.08	35.58	289.66
01/03/18	Elektrisiteit	1 163.89	162.94	1 326.83
01/03/18	Water	312.26	43.72	355.98
01/03/18	Sanitasie	171.81	24.06	195.87
	BTW 14% op dienste van R 1902.04	0.00	266.28	0.00
01/03/18	Totale lopende heffing (B)	2 626.82	266.28	2 893.10

<b>TOTAL AMOUNT PAYABLE (A+B)</b>	<b>1 769.42</b>	<b>266.28</b>	<b>2 035.00</b>
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Voorkom veldbrande. Geen oop vure word toegelaat vanaf 01 Julie 2017. Brandpaaie is 'n wetlikevereiste op plase en kleinhowes.

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
0.00	0.00	1 769.42	266.28	2 035.00

**THIS STUB MUST ACCOMPANY PAYMENT**

<b>OVERDUE AMOUNT</b>	<b>DUE DATE</b>	<b>IMMEDIATELY</b>		-857.40
<b>CURRENT ACCOUNT</b>	<b>DUE DATE</b>	22/03/18	<b>AMOUNT PAYABLE</b>	<b>2 893.10</b>

Name NEUMANN, J R G	Final date for payment 22/03/18	Account no 5009175153	<b>2 035.00</b>
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Please use this Reference number when making Bank Payments

Ref. no. 5009175153

Belastingfaktuur: 950004318690

CITY OF TSHWANE VAT REG NO 4000142267



50091751537



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Standard Bank

First National Bank

ABSA

NEDBANK

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