

**COPY TAX INVOICE: 250003574059**  
**CITY OF TSHWANE VAT REG NO 4000142267**

**Issued: 23/04/18**

**MAGAGULA, T G**  
**635 SHALE STREET**  
**ELARDUS PARK X02**  
**0181**

**Account No.**

**5010881119**

**7505060502086 /**

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Account for <b>P12</b>	Stand no. <b>00896</b>	Township <b>ELARDUS PARK X02</b>	Days <b>36</b>
Address <b>635 SHALE STREET</b>		Sectional title scheme	Unit no. <b>00000</b>
Meter reading unit <b>1213501B</b>	Group account	Deposit date <b>25/10/13</b>	Deposit <b>910.00</b>
		Guarantee date	Guarantee <b>0.00</b>
Giskey: 020000896		BP: 961207	

DATE	DETAILS	AMOUNT (R) (excluding VAT)	VAT (R)	AMOUNT (R) (including VAT)
16/03/18	Balance Brought Forward	4,270.08	0.00	4,270.08
10/04/18	Payment (Thank You)	4,270.00-	0.00	4,270.00-
23/04/18	Sub Total (A)	0.08	0.00	0.08
23/04/18	Miscellaneous Charges	177.98	24.94	202.92
23/04/18	Property Rates	802.27	0.00	802.27
23/04/18	Waste Management	254.08	38.12	292.20
23/04/18	Electricity	359.30	52.09	411.39
23/04/18	Water	591.28	85.85	677.13
23/04/18	Sanitation	258.57	37.53	296.10
	VAT 14% on services of R 765.69		107.19	
	VAT 15% on services of R 875.52		131.33	
	Total Current Levy (B)	2,443.48	238.52	2,682.00
	<b>TOTAL AMOUNT PAYABLE (A+B)</b>	<b>2,443.56</b>	<b>238.52</b>	<b>2,682.08</b>

AN INCREASE IN VAT TO 15% EFFECTIVE FROM 1 APRIL 2018 WAS ANNOUNCED. YOUR SERVICES ACCOUNT WILL INCREASE ACCORDINGLY.

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
0.08	0.00	2,443.56	238.52	2,682.08

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		<b>0.08</b>
CURRENT ACCOUNT	DUE DATE	14/05/18	AMOUNT PAYABLE	<b>2,682.00</b>

Name MAGAGULA, T G	Final date for payment 14/05/18	Account no 5010881119	<b>2,682.08</b>
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