

Tax Invoice

1234567890123456789012345678
 Tax Invoice No. : 8311423471518/03/01

**THE METRO BILL
 REVENUE DEPARTMENT**

PO Box 828, Durban, 4000
 tel : (031)324 5000 fax : (031)324 5111
 e-mail : revline@durban.gov.za
 web : www.durban.gov.za
 Council VAT Registration No. : 488 019 3505



MR QS BLACKBEARD
 6 ANDERSON ROAD
 QUEENSBURGH
 4093

Post Office Allocation code 0018



>>>>9 1800 831 142 347 150
 1 1350 0831 1423 4715

**Your Bill Details**

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2018/03/20	83114234715	N/A	0.00	2,008.84

Reference	Details	Amount (R)
2018/03/08-AT	Balance brought forward	1,920.70
	Payment - Thank you (D/Delay "01")	1,920.70Cr
	Sub-total	0.00
	Current month's charges (from detailed invoices)	1,193.02
	VAT	69.32
	Total current month's charges	1,262.34
Total		1,262.34

Current month's charges payable by 2018/04/10

Due to ongoing Drought, all consumers are required to reduce their water consumption by 15%

Electricity Meter Reading can be sent via SMS to 30909 wef 01/12/2017, normal standard rates will apply

RMSSMP

All card payments exceeding R2500 per account per month will attract an administrative charge.
 Enquiries: General - Tel: 031 324 5000 (07:30 to 16:30 Monday to Friday) and (07:30 to 11:30 Saturday)
 Rates Queries: 031 311 1111 / Water Queries: 080 131 3013 / Electricity Queries: 080 1313 111 (Faults/outages/Street Lights, ect)
 Email: custocare@elec.durban.gov.za

Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'eThekweni Municipality' (bank account number is not required) OR
- 2) Pay electronically via your Banks payment platforms: Select the pre-defined Beneficiary (eThekweni Municipality) linked to Nedbank EFT Bank Account Number 1107821126 OR
- 3) Pay via SWIFT address NEDSZAJJ to Nedbank EFT Bank Account Number 1107821126.

NB: It is mandatory that you quote your Metro Bill account number in the reference field when submitting

