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If undelivered please return to: P.O. BOX 3, eMALAHLENI, 1035



EMALAHLENI
LOCAL MUNICIPALITY

VAT Registration No:
4000142457

ADDRESS - P.O. BOX 3, eMALAHLENI, 1035			
AREA	KWAGUQA	OGIES	eMALAHLENI
TEL	(013) 698-0262	(013) 643-1027	(013) 690-6911
FAX	(013) 690-6207	(013) 643-2039	(013) 690-6272
Office Hours - Mon to Thur	07:30 to 16:30	07:30 to 16:30	07:30 to 16:30
Office Hours - Friday	07:30 to 13:30	07:30 to 13:30	07:30 to 13:30
Payment Hours - Mon to Thur	07:30 to 15:30	07:30 to 15:30	07:30 to 15:30
Payment Hours - Friday	07:30 to 12:30	07:30 to 12:30	07:30 to 12:30



TAX INVOICE

Invoice No. 000247356920210124

KUNI P N R S
P O BOX 7777
TASBETPARK
1040

PAGE 1 of 1

ACCOUNT NO	ACCOUNT FOR MONTH	BALANCE ON ARRANGEMENTS	DEPOSIT	AREA	MARKET VALUE	
0002473569	JANUARY 21	0.00	2 400.00	1305	LAND & IMPROVEMENT	LAND VALUE
STAND NUMBER		STREET NAME & NUMBER		GUARANTEE		
000000160000306000000000		WATERMEYER 152		0.00		1600000

METER READINGS

METER NUMBER	TYPE	PREV READING	CURR READING	CONSUMPTION
0000053411	W	4171	4211	40

ACCOUNT DETAILS

DATE	DESCRIPTION	LEVY AMOUNT	TOTAL AMOUNT
20201217	OPENING BALANCE - PAYMENTS RECEIVED UNTIL 2021-01-22	3 953.22	3 953.22
20210104	PAYMENT B000014782	-3 953.22	-3 953.22
20210104	WATER CONSUMPTION	738.08 *	738.08
20210124	SEWERAGE-RESIDENTIAL	306.04 *	306.04
20210124	REFUSE-DOMESTIC	151.70 *	151.70
20210124	ASSESSMENT RATES-BUS	2 518.31	2 518.31
20210124	ASSESSMENT RATES-BUS	-125.92	-125.92
		SUB TOTAL	3 588.21
		VAT	179.40
		TOTAL AMOUNT	3 767.61

VAT is charged on amounts marked with *

90 DAYS+	60 DAYS	30 DAYS	CURRENT	TOTAL
0.00	0.00	0.00	0.00	3 767.61

Important message(s)

"SHOULD YOU FAIL TO PAY, SERVICES TO YOUR PROPERTY WILL BE TERMINATED AND YOU ARE HEREBY NOTIFIED that you may make representations or request reasons for this administrative act within seven days from date hereof by delivering this in writing to: CFO's Office: 1st floor, Municipal Building, Mandela

Christmas greetings to our valued consumers. The Municipality wishes each and every one a safe and joyous festive season.

REMITTANCE ADVICE

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT, CHEQUES ARE NOT ACCEPTABLE. DEPOSITS: ABSA BANK, CODE 503-750 A/C. No. 1360000091 FAX COPY TO 013-690 6272 ANY FEES CREATED BY THE PAYMENT OF THIS ACCOUNT VIA CREDIT/DEBIT CARD WILL BE FOR THE ACCOUNT OF THE CONSUMER SHOULD THIS ACCOUNT NOT BE PAID IN FULL ON OR BEFORE DUE DATE, THIS ACCOUNT SERVES AS A TERMINATION NOTICE.

ACCOUNT NO	0002473569
NAME	KUNI P N R S
TOTAL DUE	3 767.61
TOTAL DUE ON OR BEFORE	2021-02-07



0002473569



>>>>>> 9118000000024735697