



City of Ekurhuleni
a partnership that works

www.ekurhuleni.gov.za

BOKSBURG CUSTOMER CARE CENTRE

PO BOX 215
BOKSBURG
1460



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 22102571722021/02/02

Page 1 of 1

Name		K RATSHIPANGA		Account Number		2210257172	
Ward Number		33		Payments Included Until		2021/02/02	
Street Address		12 WILSON STREET		Electricity / Water Deposit		Statement Date	
				Cash		Guarantee	
				1314.64		0.00	
Township		WITFIELD		Valuation		Total Value	
				Site		Improvements	
						921000	
ERF Number		F19 000 00000129		Portion		00002 0000 0000	
				Area m2		991	
Date	Icon	Details		Charge (excl. VAT)	VAT	Charge (incl. VAT)	
01/15		BALANCE BROUGHT FORWARD		0.00		0.00	
01/16		VARESD TRANSFER BETWEEN ACCOUNTS		326.65		326.65	
PROPERTY RATES							
01/27		PROPERTY RATES RESIDENTIAL		807.41		807.41	
01/27		VA-VALUE-EXCLUSION		-131.50		-131.50	
REFUSE REMOVAL							
01/27		REFUSE DOMESTIC 240L BIN		348.82	52.32	401.14	
01/16		BR TRANSFER BETWEEN ACCOUNTS		348.82	52.32	401.14	
		TOTAL CURRENT LEVY 1804.84					

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
0.00	0.00	0.00	0.00	1700.20	104.64	1804.84
Amount In Advance		0.00	Due Date	2021/02/24	Amount Payable	1805.00

MESSAGE



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REMITTANCE ADVICE

VAT Reg No. 4280193493

402
 >>>>> 9 1331 2210 2571 728
 2210257172
 44522210257172
 115442210257172

Name		K RATSHIPANGA	
Account Number		2210257172	
Due Date	2021/02/24	Amount Payable	1805.00