



VAT No. 4630193664  
 P.O. BOX 19, GEORGE, 6530  
 (044) 801-9111 086 589 6402  
 EMAIL: accounts@george.gov.za

**GEORGE MUNICIPALITY**  
**Tax invoice**

STATEMENT DATE	21/12/2022
TAX INVOICE NO.	10849104
ACCOUNT NO.	GRG 1002250019
RECEIPTS POSTED TILL	20/12/2022
GUARANTEE / DEPOSIT	0 / 1920.00-
SUBURB	51 859 00001
VALUATION	4300000
SITE ADDRESS:	SIXTH AVENUE (W/N)
DEBTS DUE BY TENANTS	0.00
CLIENT VAT NO.	

SERVICE	OPENING BALANCE	RECEIPTS	CHARGE	INTEREST	ADJUSTMENTS	VAT	CLOSING BALANCE
	2006.90	2006.90-	1670.01	0.00	0.00	250.50	1920.51
	583.70	583.70-	455.49	0.00	0.00	68.31	523.80
	473.80	473.80-	412.00	0.00	0.00	61.80	473.80
	4155.24	4155.24-	4155.24	0.00	0.00	0.00	4155.24
TOTAL	7219.64	7219.64-	6692.74	0.00	0.00	380.61	7073.35

**PLEASE SEE REVERSE FOR IMPORTANT NOTES.**

**OFFICE HOURS**

08H00 -15H30 MONDAY - FRIDAY  
 EXCLUDING PUBLIC HOLIDAYS

**PAY POINTS**

MUNICIPAL OFFICES: GEORGE,  
 UNIONDALE, HAARLEM,  
 POST OFFICES, PICK 'N PAY, SPAR,  
 PEP STORES AND EASYPAY POINTS  
 COUNTRYWIDE.

**MESSAGE**

**PLEASE NOTE THAT YOUR ACCOUNT NUMBER, MUST BE PROVIDED AT ALL TIMES, WHEN YOU LODGE ANY ACCOUNT QUERY, OR REQUEST A DUPLICATE ACCOUNT STATEMENT.**

**Attention all consumers**

It is the responsibility of each and every consumer to enquire from the municipality if no account is delivered before the due date. Enquiries with regards to accounts can be made with the following options:

- 1) Email: [Accounts@george.gov.za](mailto:Accounts@george.gov.za)
- 2) Telephone: (044) 801 9111

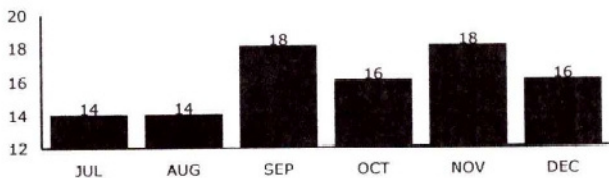
Thank you.

TOTAL VAT	ARREARS	CURRENT	PAYMENT DATE		AMOUNT DUE	
380.61	0.00	7073.35	16/01/2023		R7073.35	
	FUTURE	CURRENT	30 DAYS	60 DAYS	90 DAYS	90 DAYS +
MONTHLY	0.00	7073.35	0.00	0.00	0.00	0.00
ANNUAL	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	7073.35	0.00	0.00	0.00	0.00

Water:1402	Cons/Days N	16	30.00			
Water:1402	Basic	1	195.10	221.28		28.86
Water:1402	0-6 Normal	6	14.48	99.91		13.03
Water:1402	6-15 Normal	9	17.04	176.36		23.00
Water:1402	15-20 Normal	1	22.83	26.25		3.42
Elec:1508	Days/Dae	30				
Elec:1508	Cons (New)	578	2.88	1920.51		250.50

George Municipality has implemented emergency tariffs and water restrictions effective immediately from 14 December 2022. Households are limited to 15 kilolitres per month. Other users, businesses and entertainment industries must reduce consumption by 15% of average use of previous six months. The co-operation of users of municipal water is essential and is greatly appreciated. Merry Christmas and a prosperous new year!

Water Consumption/Verbruik (kl)



**PAYMENT DETAILS**

ACCOUNT: GRG 1002250019

ALLOCATION: 0118 ACCOUNT NUMBER: 1002250019

Post Office We deliver, whatever it takes.

Checkers

SPAR

FNB

uniPAY

PEP-SHOPRITE

QR Code

FNB BRANCH CODE: 210564  
 ACCOUNT NUMBER: 62869623150  
 9153 0000 0100 2250 0197

Tp.	Meter No.	Previous	New Reading	Factor	Consumption	Period Daily Aver
W	CPW/D737	3254	3270		16.000	31/10-30/11 53
E	0000506502	47417	47995		578.000	31/10-30/11 19.26