

Tax Invoice

Tax Invoice No. : 8314609264023/01/01

JD ECKLEY
2 AQUILA
WIDENHAM
4170

**THE METRO BILL
REVENUE DEPARTMENT**
PO Box 828, Durban, 4000
Tel: (031)324 5000
<https://correspondence.durban.gov.za:200/>
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



pay@ 1 1350 0831 4609 2640
your payment partner



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2023/01/27	83146092640	N/A	0.00	3,284.48

Reference	Details	Amount (R)
	Balance brought forward	1,607.41
2023/01/04-NE	Payment - Thank you (D/Delay "04")	397.41Cr
2023/01/16 DD	Direct debit payment - Thank you	1,210.00Cr
	Sub-total	0.00
	Current month's charges (from detailed invoices)	1,322.56
	VAT	88.88
	Total current month's charges	1,411.44
	Total	1,411.44

Direct debit limit exceeded, R 201.44 is payable by 2023/02/24. Direct debit of R 1210.00 payable on 2023/02/15.

Please register to receive Metro statements via e-mail. Follow <https://eservices.durban.gov.za/v2/>

All card payments exceeding R4500 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, etc) .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 your payment.