



**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

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Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10376723
Customer VAT Reg. No.	
Statement Date	2024/02/24

6 TUSCANY HEIGHTS  
SHEKTER PLACE  
BUNKERS HILL  
5241

Name	DL SIMPSON				
Ward number	18	Deposit	R 452.00	Guarantee	R 0.00
Physical Address	6 TUSCANY HTS			Suburb	BUNKERS HILL
Erf no.	ELM34887	Portion	00000	Area	732
Unit no.	010100ELM348870000000000000				
Market value	R 3750000	Rebate	R 15000	Rateable Value	R 3735000
Debtor Address	6 TUSCANY HEIGHTS, SHEKTER PLACE				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
26/01/24		BALANCE BROUGHT FORWARD	R -14055.78		R -14055.78				
01/02/24		PAYMENT - THANK YOU	R -5553.84		R -5553.84				
		SUB TOTAL	R -19609.62		R -19609.62				
24/02/24	🔥	FIRE LEVY DOMESTIC	R 66.09	R 9.91	R 76.00				
24/02/24		PROPERTY RATES RESIDENTIAL	R 4459.06		R 4459.06				
24/02/24		MARKET VALUE REBATE	R -17.83		R -17.83				
24/02/24	🚰	REFUSE DOMESTIC	R 316.52	R 47.48	R 364.00				
24/02/24	🚰	METER-NO BORF056 TARIFF: WATER DOMESTIC SLIDI Curr = 9148 Prev = 9136 Cons = 12 Reading dates: Curr 06/01/2024 Prev 06/12/2023 WATER 12 kl	R 279.14	R 41.87	R 321.01				
24/02/24	💡	TARIFF: CLUSTER/TOWN HOUSE CLUSTER/TOWN HOUSE 1 PANS	R 387.90	R 58.19	R 446.09				
		TOTAL CURRENT LEVY 5648.33							
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 147545.88		R -14118.74	R 157.45	R -13961.29
See reverse side for important information		Amount In Advance	Due Date for payment		Total in indebtedness		Amount Payable on this Account		
		R -13961.29	2024/03/15		R 133584.59		R -13961.29		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6.110 KL@ 21.748130 =WA0100 :4.073 KL@ 22.174810 =WA0100 :1.815 KL@ 30.797650 =	The supply of services may be discontinued if any amount is unpaid after the due date and the deposit may be reviewed simultaneously. Please note that the due date does not apply to overdue balances.

REMITTANCE ADVICE	
	Due Date 2024/03/15
	Amount Due R -13961.29
	Account Number 10376723
Reference Number	>>>>> 9 1611 1037 6723 5

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code	051001
Bank Account No.	081167016
Your Municipal A/C No.	10376723

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