



**RAYMOND  
MHLABA  
MUNICIPALITY**  
UMANYANO KUPHULISO

# Raymond Mhlaba Local Municipality


## TAX INVOICE / STATEMENT

VAT REG. No:	4320276928	Telephone	046 645 7400
Postal Address:	PO Box 36 Fort Beaufort 5720	Fax	046 645 2562/1
Physical Address:	8 Somerset Street Fort Beaufort 5720	Invoice No:	INV5000552630/04/2024
Email	<a href="mailto:customercare@raymondmhlaba.gov.za">customercare@raymondmhlaba.gov.za</a>		

To: Mr / Mrs / Miss / Dr / Prof / Adv

KEEVY JOHN MARTIN DENNIS DANCKWERTS  
P O BOX284  
ADELAIDE

5760  
VAT REG. No.

Month :	April 2024
Statement Date	30 April 2024
Due Date::	15 May-2024
Account No :	

**50005526**

Stand No/ERF Nr	85	Suburb	FB REGIONAL DISTRICT
Land Area	5951853	Scheme Name	
Market Value	2,610,000	Category	
Deposit	R0	Street No	

Date	Description	VAT	Levy Amount	Credit	Balance
01/04/2024	Balance Brought Forward		40,944.54		40,944.54
<b>Property Rates</b>					
30/04/2024	Rebates (78%)			1,581.87	39,362.67
<b>Interest on Arrears</b>					
30/04/2024	Interest on Arrears- Services		292.80		39,655.47
<b>Property Rates</b>					
30/04/2024	Property Rates AGR [Mkt Value x 0.009324		2,028.04		41,683.51

VAT TOTAL 0.00

180 Days	160 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
37,341.40	714.48	719.38	724.28	710.92	734.08	738.97	41,683.51

The arrears on this account are payable forthwith

Receipt is only valid if printed by an official cash receipting machine

Unless the services account is paid on or before the payment date, services will be discontinued WITHOUT notice.

This serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the Municipality to make an arrangement. Failure to do so will result in your services being disconnected.

Interest and Collection Fees on arrear Rates will be calculated at the standard rate in terms of the Municipal Rates Act 6/2004 and the rates policy. A portion of a month is deemed to be a full month.

Reference : **50005526**  
**Raymond Mhlaba Local Municipality**  
 Account Number : **62026192336**  
 Branch Code: **210419**  
 Account Type :Public Sector Municipality



<b>AMOUNT DUE</b>	<b>R41,683.51</b>
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Payments up to 30 April 2024