RAYMOND MHLABA MUNICIPALITY UMANYANO KUPHUHLISO

Raymond Mhlaba Local Municipality

TAX INVOICE / STATEMENT

		VAT REG. No:	4320276928	r]	Telephon	е		
RAYMOND MHLABA MUNICIPALITY		Postal Address:	PO Box 36		046 645 7400			
			Fort Beaufort 5720 Physical Address: 8 Somerset Street					
		Physical Address:						
			Fort Beaufort 57			Invoice No:		
UMANYANO KUPHUHLIS		Email	customercare@ray	ymondmhlaba.gov.za	NV50005	51830/04/20		
To: Mr / Mrs / Miss / Dr / Prof / Adv		Month :	Month :		April 2024			
KEEVY JOHN MARTIN DENNIS DANCKWERTS		Statement Date	Statement Date		30 April 2024			
P O BOX284		Due Date::	Due Date::		15 May-2024			
ADELAIDE 5760		Account No :	Account No :					
/AT REG. No.		-		50005	518			
Stand No/ERF Nr	82	Suburb	FB REG	IONAL DISTRICT				
Land Area	4117014	Scheme Name						
Market Value	2,220,000	Category						
Deposit	R0	Street No						
				-	Credit			
Date Description			VAT	Levy Amount		Balance		
	ought Forward			36,474.29		36,474.29		
roperty Rates								
0/04/2024 Rebates (78			1,34	45.50	35,128.79			
nterest on Arrears								

30/04/2024	Interest on Arrears- Services	259.33	35,388.12			
Property Rates						
30/04/2024	Property Rates AGR [Mkt Value x 0.009324	1,725.00	37,113.12			

VAT TOTAL 0.00							
180 Days	160 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
33,358.81	618.00	622.17	626.33	614.31	634.67	638.83	37,113.12

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 b e a full month.

Reference : 50005518 **Raymond Mhlaba Local Municipality** Account Number: 62026192336 Branch Code: 210419 Account Type : Public Sector Municipa

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AMOUNT DUE
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R37,113.12

FNB

Payments up to 30 April 2024