## **Raymond Mhlaba Local Municipality**



**TAX INVOICE / STATEMENT** 

VAT REG. No: Postal Address: 4320276928 PO Box 36 Telephone 046 645 7400

Fax

**Physical Address:** 

Fort Beaufort 5720 8 Somerset Street Fort Beaufort 5720

046 645 2562/1 Invoice No:

Email

customercare@raymondmhlaba.gov.za

INV5000551930/04/2024

Month:

Statement Date

30 April 2024

Due Date::

15 May-2024

Account No:

50005519

## 5760

P O BOX284

**ADELAIDE** 

VAT REG. No.

KEEVY JOHN MARTIN DENNIS DANCKWERTS

Stand No/ERF Nr	82 Portion_1	Suburb	FB REGIONAL DISTRICT
Land Area	4424617	Scheme Name	
Market Value	1,370,000	Category	
Deposit	R0	Street No	Credit

				Credit	
<u>Date</u>	Description	VAT	Levy Amount		Balance
01/04/2024	Balance Brought Forward		22,472.05		22,472.05
Property Rate	S				
30/04/2024	Rebates (78%)			830.33	21,641.72
Interest on Ar	rears				
30/04/2024	Interest on Arrears- Services		159.83		21,801.55
Property Rate	s				
30/04/2024	Property Rates AGR [Mkt Value x 0.009324		1,064.52		22,866.07

VAT TOTAL 0.00

180 Days	160 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
20,550.52	381.16	383.73	386.30	378.90	391.44	394.02	22,866.07

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 : 50005519

Raymond Mhlaba Local Municipality

Account Number: 62026192336

Branch Code: 210419

Account Type : Public Sector Municipa



AMOUNT DUE

R22,866.07

Payments up to 30 April 2024