



**RAYMOND
MHLABA
MUNICIPALITY**
UMANYANO KUPHUHLLISO

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: INV5000553730/04/2024
 Email: customercare@raymondmhlaba.gov.za

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

KEEVY NEVILLE WILLIAM
 P O BOX284
 ADELAIDE

5760
 VAT REG. No.

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

50005537

| | | | |
|-----------------|--------------|-------------|----------------------|
| Stand No/ERF Nr | 87 Portion_2 | Suburb | FB REGIONAL DISTRICT |
| Land Area | 1860083 | Scheme Name | |
| Market Value | 697,000 | Category | |
| Deposit | R0 | Street No | |

| Date | Description | VAT | Levy Amount | Credit | Balance |
|----------------------------|--|-----|-------------|--------|-----------|
| 01/04/2024 | Balance Brought Forward | | 11,287.97 | | 11,287.97 |
| Property Rates | | | | | |
| 30/04/2024 | Rebates (78%) | | | 422.44 | 10,865.53 |
| Interest on Arrears | | | | | |
| 30/04/2024 | Interest on Arrears- Services | | 80.22 | | 10,945.75 |
| Property Rates | | | | | |
| 30/04/2024 | Property Rates AGR [Mkt Value x 0.009324 | | 541.59 | | 11,487.34 |

VAT TOTAL 0.00

| 180 Days | 160 Days | 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Due |
|-----------|----------|----------|---------|---------|---------|---------|------------|
| 10,315.78 | 192.82 | 194.13 | 195.44 | 191.74 | 198.06 | 199.37 | 11,487.34 |

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 : **50005537**
 Raymond Mhlaba Local Municipality
 Account Number : 62026192336
 Branch Code: 210419
 Account Type :Public Sector Municipality



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|-------------------|-------------------|
| AMOUNT DUE | R11,487.34 |
|-------------------|-------------------|

Payments up to 30 April 2024