

NELSON MANDELA BAY MUNICIPALITY
PORT ELIZABETH | UITENHAGE | DESPATCH

TAX INVOICE 1008 000188
 COMPUTER GENERATED COPY TAX INVOICE

VAT No 4490193473
 TEL : 041-506-5555 FAX :041-506-1304
 PO Box 834 6000

WARD NUMBER
 DEPOSIT 15.00

Prof/Dr/Rev/Mr/Ms/Miss

31 VAN RIEBEECK STREET
 WESTERING
 6025 PORT ELIZABETH

Statement Date 20241008
 Account Number 600002884404
 UniPay Number 910046000028844046

DATE	DETAILS	AMOUNT																																																																								
	BROUGHT FORWARD	2 034.70																																																																								
08/10	31 VAN RIEBEECK STREET READINGS TO 03/10/24 RTE 002307330																																																																									
	NEXT METER READING IS SCHEDULED FOR 28/10/24																																																																									
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">METER</th> <th style="text-align: left;">READING</th> <th style="text-align: left;">CONS.</th> </tr> <tr> <th style="text-align: left;">-----</th> <th style="text-align: left;">-----</th> <th style="text-align: left;">-----</th> </tr> </thead> <tbody> <tr> <td colspan="3">ELECT.</td> </tr> <tr> <td>31A/00098963 EST.</td> <td>49249</td> <td>134.0</td> </tr> <tr> <td>BASIC CHARGE</td> <td></td> <td style="text-align: right;">359.68</td> </tr> <tr> <td>VAT @ 15%</td> <td></td> <td style="text-align: right;">63.60</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">63.49</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">486.77</td> </tr> <tr> <td colspan="3">WATER</td> </tr> <tr> <td>05A/KZKC4314 EST.</td> <td>26</td> <td>3.0</td> </tr> <tr> <td>AVAILABILITY CHARGE</td> <td></td> <td style="text-align: right;">58.80</td> </tr> <tr> <td>VAT @ 15%</td> <td></td> <td style="text-align: right;">64.15</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">18.44</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">141.39</td> </tr> <tr> <td>08/10</td> <td>SEWERAGE RTE 002307330</td> <td style="text-align: right;">152.39</td> </tr> <tr> <td></td> <td>VAT @ 15%</td> <td style="text-align: right;">22.86</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">175.25</td> </tr> <tr> <td>08/10</td> <td>SEWERAGE AVAILABILIT RTE 002307330</td> <td style="text-align: right;">64.16</td> </tr> <tr> <td></td> <td>VAT @ 15%</td> <td style="text-align: right;">9.62</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">73.78</td> </tr> <tr> <td>08/10</td> <td>24/25 REFUSE CHARGE ERF 27009490000</td> <td style="text-align: right;">156.07</td> </tr> <tr> <td></td> <td>VAT @ 15%</td> <td style="text-align: right;">23.41</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">179.48</td> </tr> <tr> <td>08/10</td> <td>24/25 GEN RATES ERF 27009490000 (MarketValue-Reduction)</td> <td style="text-align: right;">941.02</td> </tr> </tbody> </table>	METER	READING	CONS.	-----	-----	-----	ELECT.			31A/00098963 EST.	49249	134.0	BASIC CHARGE		359.68	VAT @ 15%		63.60			63.49			486.77	WATER			05A/KZKC4314 EST.	26	3.0	AVAILABILITY CHARGE		58.80	VAT @ 15%		64.15			18.44			141.39	08/10	SEWERAGE RTE 002307330	152.39		VAT @ 15%	22.86			175.25	08/10	SEWERAGE AVAILABILIT RTE 002307330	64.16		VAT @ 15%	9.62			73.78	08/10	24/25 REFUSE CHARGE ERF 27009490000	156.07		VAT @ 15%	23.41			179.48	08/10	24/25 GEN RATES ERF 27009490000 (MarketValue-Reduction)	941.02	
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6025 PORT ELIZABETH

Statement Date 20241008
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DATE	DETAILS	AMOUNT	
	(910000-15000)*0.012617/12		
	VAT @ 0%	0.00	941.02
08/10	INTEREST		19.92
08/10	ROUNDING DISCOUNT		0.01CR

			4 052.30

TOTAL PAYABLE

R 4052.30

OVERDUE: R 2034.70

THIS MONTH: R 2017.60

PAY IMMEDIATELY!! SERVICES WILL SHORTLY BE
SUSPENDED.

PAYABLE BEFORE: 2024-11-08