



BUFFALO CITY METROPOLITAN MUNICIPALITY

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 billing@buffalocity.gov.za
 Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10044036
Customer VAT Reg. No.	
Statement Date	21/09/2024



Name	[REDACTED]				
Ward Number	Deposit	R 6686.00	Guarantee		
Physical Address	47 GLADSTONE STREET		Suburb	EAST LONDON CITY CBD	
Erf no.	ELM15309	Portion	00000	Area	536
Unit No.	010010ELM153090000000000000				
Market Value	R3800000.00	Rebate	R0.00	Rateable Value	R3800000.00
Debtor Address	GLADSTONE ST 26				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
23/08/24		BALANCE BROUGHT FORWARD	R 251480.57	R 18849.30	R 270329.87
		SUB TOTAL	R 270329.87		R 270329.87
20/09/24		INTEREST ON ARREARS	R 2260.30		R 2260.30
20/09/24		FIRE LEVY SMALL BUSINESS	R 123.48	R 18.52	R 142.00
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20/09/24		BUSINESS AND COMMERCIAL PROPERTIES	R 11736.62		R 11736.62
20/09/24		STANDARD REFUSE - BUSINESS TWICE WEEKLY	R 752.17	R 112.83	R 865.00
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20/09/24		ELECT PRE PAID BASIC CHARGE SMALL POWER SCALE 2B	R 3105.00	R 465.75	R 3570.75
20/09/24		METER-NO 1803360 TARIFF: WATER COMMERCIAL BUL INTERIM 63.000 KI	R 2070.81	R 310.62	R 2381.43
20/09/24		METER-NO 202010891 TARIFF: WATER COMMERCIAL BUL Curr = 2406 Prev = 2212 Cons = 194 Reading dates: Curr 07/08/2024 Prev 07/07/2024 WATER 194 KI	R 6376.78	R 956.52	R 7333.30
20/09/24		TARIFF: SEWERAGE INDUSTRIAL SEWERAGE INDUSTRIAL WET 8 PANS	R 3014.49	R 452.17	R 3466.66
20/09/24		TARIFF: SEWERAGE INDUSTRIAL SEWERAGE INDUSTRIAL WET 536 m2	R 971.37	R 145.71	R 1117.08
		TOTAL CURRENT LEVY 33880.14			

Current	30 Days	60 Days	90 Days	90 Days+	Handed Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R33880.14	R30729.40	R61210.56	R23382.19	R155007.72			R301616.54	R2593.47	R304210.01
See reverse side for important information		Amount in Advance		Due Date		Total Indebtedness		Amount Payable on this Account	
				15/10/2024		R304210.01		R304210.01	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
		The supply of services may be discontinued if any amount is unpaid after the due date and the deposit may be reviewed simultaneously. Please note that the due date does not apply to overdue balances.

REMITTANCE ADVICE		
	Due Date	15/10/2024
	Amount Due	R304210.01
	Account Number	10044036
Reference Number	>>>>>> 9 1611 1004 4036 4	

DIRECT DEPOSIT / ATM / INTERNET	
Bank	STANDARD BANK
Branch No.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10044036