



BUFFALO CITY
METROPOLITAN MUNICIPALITY

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Customer Call Centre: 086 111 3017

| TAX INVOICE | |
|---------------------------|------------|
| BCMM VAT Registration No. | 4240193492 |
| Account Number | 10382899 |
| Customer VAT Reg. No. | |
| Statement Date | 2024/09/21 |

BUFFALO CITY
METROPOLITAN MUNICIPALITY

25 GALWAY ROAD
WOODLEIGH
5241

| | | | | | |
|------------------|-------------------------------|---------|----------|----------------|-----------|
| Name | | | | | |
| Ward number | 18 | Deposit | R 520.00 | Guarantee | R 0.00 |
| Physical Address | 25B GALWAY ROAD | | | Suburb | NAHOON |
| Erf no. | ELM72517 | Portion | 00000 | Area | 592 |
| Unit no. | 010260ELM725170000000000000 | | | | |
| Market value | R 1600000 | Rebate | R 15000 | Rateable Value | R 1585000 |
| Debtor Address | GALWAY ROAD, WOODLEIGH EL 25B | | | | |

| Date | Service | Details | Charge (excl VAT) | VAT | Charge (incl VAT) | | | | |
|--|---------|--|----------------------|-----------|-----------------------|----------|--------------------------------|-----------|--------------------------|
| 23/08/24 | | BALANCE BROUGHT FORWARD | R 3562.97 | R 240.66 | R 3803.63 | | | | |
| 02/09/24 | | PAYMENT - THANK YOU | R -3803.00 | | R -3803.00 | | | | |
| | | SUB TOTAL | R 0.63 | | R 0.63 | | | | |
| 20/09/24 | | PROPERTY RATES RESIDENTIAL | R 1976.67 | | R 1976.67 | | | | |
| 20/09/24 | | MARKET VALUE REBATE | R -18.53 | | R -18.53 | | | | |
| 20/09/24 | | REFUSE DOMESTIC | R 333.04 | R 49.96 | R 383.00 | | | | |
| 20/09/24 | | ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B | R 752.00 | R 112.80 | R 864.80 | | | | |
| 20/09/24 | | METER-NO CTRB3031 TARIFF: WATER DOMESTIC SLIDI Curr = 1274 Prev = 1265 Cons = 9 Reading dates: Curr 23/08/2024 Prev 23/07/2024 WATER 9 kl | R 212.29 | R 31.84 | R 244.13 | | | | |
| | | TOTAL CURRENT LEVY 3450.07 | | | | | | | |
| Current | 30 Days | 60 Days | 90 Days | 90 Days + | Hand Over | Arranged | Total Charge (excl. VAT) | Total VAT | Total Charge (incl. VAT) |
| R 3450.07 | R 0.63 | R 0.00 | R 0.00 | R 0.00 | R 0.00 | | R 3256.10 | R 194.60 | R 3450.70 |
| See reverse side for important information | | Amount in Advance | Due Date for payment | | Total in indebtedness | | Amount Payable on this Account | | |
| | | R 0.00 | 2024/10/15 | | R 3450.70 | | R 3450.70 | | |

| ELECTRICITY | WATER | DEBT COLLECTION ACTION |
|-------------|--|---|
| | WA0100 :6.110 KL@ 23.440000 =WA0100 :2.889 KL@ 23.900000 = | 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 | 2024/10/15 |
| | Amount Due | R 3450.70 |
| | Account Number | 10382899 |
| Reference Number | >>>>> 9 1611 1038 2899 5 | |

| DIRECT DEPOSIT / ATM / INTERNET BANKING | |
|---|---------------|
| Bank | STANDARD BANK |
| Branch Code. | 051001 |
| Bank Account No. | 081167016 |
| Your Municipal A/C No. | 10382899 |

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