



**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

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**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

25 GALWAY ROAD  
WOODLEIGH  
5241

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10381189
Customer VAT Reg. No.	
Statement Date	2024/09/21

Name					
Ward number	18	Deposit	R 3184.00	Guarantee	R 0.00
Physical Address	25 GALWAY RD		Suburb	NAHOON	
Erf no.	ELM10786	Portion	00000	Area	837
Unit no.	010260ELM107860000000000000				
Market value	R 2400000	Rebate	R 15000	Rateable Value	R 2385000
Debtor Address	25 GALWAY ROAD, WOODLEIGH EL				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
23/08/24		BALANCE BROUGHT FORWARD	R 7480.08	R 338.96	R 7819.04				
02/09/24		PAYMENT - THANK YOU	R -7819.00		R -7819.00				
		SUB TOTAL	R 0.04		R 0.04				
20/09/24		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01				
20/09/24		PROPERTY RATES RESIDENTIAL	R 2965.00		R 2965.00				
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		METER-NO 245160 TARIFF: ELECTRICITY DOMESTIC INTERIM 1000.000 kWh	R 3090.00	R 463.50	R 3553.50				
20/09/24		ELECTRICITY BASIC CHARGE DOMESTIC	R 664.00	R 99.60	R 763.60				
20/09/24		METER-NO TKP-4287 TARIFF: WATER DOMESTIC SLIDI Curr = 1272 Prev = 1272 Cons = 0 Reading dates: Curr 22/08/2024 Prev 22/07/2024 WATER 0 kl TOTAL CONSUMPTION							
20/09/24		TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 837 m2 TOTAL CURRENT LEVY 8335.00	R 529.06	R 79.36	R 608.42				
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days +</b>	<b>Hand Over</b>	<b>Arranged</b>	<b>Total Charge (excl. VAT)</b>	<b>Total VAT</b>	<b>Total Charge (incl. VAT)</b>
R 8335.00	R 0.04	R 0.00	R 0.00	R 0.00	R 0.00		R 7632.18	R 702.86	R 8335.04
<b>See reverse side for important information</b>		<b>Amount in Advance</b>	<b>Due Date for payment</b>		<b>Total in debtdness</b>		<b>Amount Payable on this Account</b>		
		R 0.00	2024/10/15		R 8335.04		R 8335.04		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
EL0100 :50.924 kWh@ 3.0900EL0100 :50.924 kWh@ 3.0900EL0100 :101.848 kWh@ 3.0900EL0100 :796.301 kWh@ 3.0900		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 8335.04
	Account Number	10381189
Reference Number	>>>>> 9 1611 1038 1189 2	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10381189

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