



BUFFALO CITY
METROPOLITAN MUNICIPALITY

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Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10382902
Customer VAT Reg. No.	1
Statement Date	2024/09/21

25 GALWAY ROAD
WOODLEIGH
5241

Name					
Ward number	18	Deposit	R 520.00	Guarantee	R 0.00
Physical Address	25D GALWAY ROAD			Suburb	NAHOON
Erf no.	ELM72515	Portion	00000	Area	581
Unit no.	010260ELM7251500000000000000				
Market value	R 1600000	Rebate	R 15000	Rateable Value	R 1585000
Debtor Address	GALWAY ROAD, WOODLEIGH EL 72515				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
23/08/24		BALANCE BROUGHT FORWARD	R 3847.84	R 283.34	R 4131.18				
02/09/24		PAYMENT - THANK YOU	R -4131.00		R -4131.00				
		SUB TOTAL	R 0.18		R 0.18				
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 CTRB3037 TARIFF: WATER DOMESTIC SLIDI Curr = 1500 Prev = 1482 Cons = 18 Reading dates: Curr 22/08/2024 Prev 22/07/2024 WATER 18 kl	R 500.08	R 75.01	R 575.09				
20/09/24		TARIFF: CLUSTER/TOWN HOUSE CLUSTER/TOWN HOUSE 1 PANS TOTAL CURRENT LEVY 4250.28	R 408.04	R 61.21	R 469.25				
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 4250.28	R 0.18	R 0.00	R 0.00	R 0.00	R 0.00		R 3951.48	R 298.98	R 4250.46
<i>See reverse side for important information</i>		Amount in Advance	Due Date for payment		Total in indebtedness		Amount Payable on this Account		
		R 0.00	2024/10/15		R 4250.46		R 4250.46		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6.110 KL@ 23.440000 =WA0100 :4.073 KL@ 23.900000 =WA0100 :7.815 KL@ 33.200000 =	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 4250.46
	Account Number	10382902
Reference Number	>>>>> 9 1611 1038 2902 7	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10382902

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