



BUFFALO CITY
METROPOLITAN MUNICIPALITY

P.O. Box 522, East London, 5200
043 705 2000
043 722 1364
www.buffalocity.gov.za
billing@buffalocity.gov.za
Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10209797
Customer VAT Reg. No.	1
Statement Date	2024/06/22

BUFFALO CITY
METROPOLITAN MUNICIPALITY

DUNASH PROP CC
34 DAWSON ROAD
SELBORNE
EAST LONDON
5231

Name	DUNASH PROP CC				
Ward number	46	Deposit	R 0.00	Guarantee	R 0.00
Physical Address	2A DIRKIE UYS ST			Suburb	GATELY
Erf no.	ELM27395	Portion	00000	Area	1634
Unit no.	010160ELM273950000000000000				
Market value	R 2900000	Rebate	R 0	Rateable Value	R 2900000
Debtor Address	DIRKIE UYS ST 2A				

Date	Service	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)				
25/05/24		BALANCE BROUGHT FORWARD	R 66452.38	R 3203.63	R 69656.01				
		SUB TOTAL	R 69656.01		R 69656.01				
21/06/24		INTEREST ON ARREARS	R 531.16		R 531.16				
22/06/24		FIRE LEVY VACANT LAND	R 78.26	R 11.74	R 90.00				
22/06/24		BUSINESS AND COMMERCIAL PROPERTIES	R 8620.77		R 8620.77				
22/06/24		STANDARD REFUSE - BUSINESS TWICE WEEKLY	R 714.78	R 107.22	R 822.00				
22/06/24		METER-NO 99525627 TARIFF: ELECTRICITY SMALL PO Curr = 104456 Prev = 104381 Cons = 75 Reading dates: Curr 31/05/2024 Prev 30/04/2024 75.000 kWh	R 226.99	R 34.05	R 261.04				
22/06/24		ELECTRICITY BASIC CHARGE SMALL POWER USER	R 327.74	R 49.16	R 376.90				
22/06/24		METER-NO CAJK3183 TARIFF: WATER COMMERCIAL BUL Curr = 2431 Prev = 2412 Cons = 19 Reading dates: Curr 12/05/2024 Prev 10/04/2024 WATER 19 kl	R 579.36	R 86.90	R 666.26				
22/06/24		TARIFF: SEWERAGE INDUSTRIAL SEWERAGE INDUSTRIAL WET 5 PANS	R 1790.94	R 268.64	R 2059.58				
22/06/24		TARIFF: SEWERAGE INDUSTRIAL SEWERAGE INDUSTRIAL DRY 1634 m2 TOTAL CURRENT LEVY 15041.24	R 1403.07	R 210.46	R 1613.53				
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 15041.24	R 15739.08	R 14046.28	R 14062.68	R 25807.97	R 0.00		R 83929.08	R 768.17	R 84697.25
<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	2024/07/15		R 84697.25		R 84697.25		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
EL0200 :75.000 kWh@ 3.0265	WA0200 :19.000 KL@ 30.492590 =	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	2024/07/15
	Amount Due	R 84697.25
	Account Number	10209797
Reference Number	>>>>> 9 1611 1020 9797 2	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10209797

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