



BUFFALO CITY

METROPOLITAN MUNICIPALITY



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https://customer-portal.buffalocity.gov.za:5000/
Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10300356
Customer VAT Reg. No.	
Statement Date	2025/10/25

Name	HKD BOLTT				
Ward number	46	Deposit	R 250.00	Guarantee	R 0.00
Physical Address	19 LORENZO AVE			Suburb	ROSEMOUNT
Erf no.	ELM17740	Portion	00000	Area	1040
Unit no.	010330ELM177400000000000000			Exempt Value	R 0.00
Market value	R 1000000	Rebate	R 15000	Rateable Value	R 985000
Debtor Address	LORENZO AVE 19				

HKD BOLTT
19 LORENZO AVE
ROSEMOUNT
5201

Date	Service	Details					Charge (excl VAT)	VAT	Charge (incl VAT)
24/09/25		BALANCE BROUGHT FORWARD					R 746.94	R 109.52	R 856.46
09/10/25		PAYMENT - THANK YOU					R -857.00		R -857.00
		SUB TOTAL					R -0.54		R -0.54
24/10/25		🔥	FIRE LEVY DOMESTIC					R 72.17	R 10.83
24/10/25		PROPERTY RATES RESIDENTIAL					R 1260.17		R 1260.17
24/10/25		MARKET VALUE REBATE					R -18.91		R -18.91
24/10/25		VA-PENS-DISCOUNT					R -1055.07		R -1055.07
24/10/25	🗑️	REFUSE DOMESTIC					R 348.70	R 52.31	R 401.01
24/10/25		INDIG-SUBSIDY					R -169.36		R -169.36
24/10/25		INDIG-SUBSIDY					R -317.19	R -47.58	R -364.77
24/10/25		INDIG-SUBSIDY					R -504.30	R -75.64	R -579.94
24/10/25		INDIG-SUBSIDY					R -65.65	R -9.85	R -75.50
24/10/25	🚰	METER-NO S191019087 TARIFF: WATER DOMESTIC INDIG Curr = 414 Prev = 386 Cons = 28 Reading dates: Curr 02/09/2025 Prev 12/08/2025							
		WATER 28 kl					R 1189.45	R 178.42	R 1367.87
		FREE WATER UNITS					R -106.55	R -15.98	R -122.53
24/10/25	🚰	TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 1040 m2 TOTAL CURRENT LEVY 1363.54					R 554.41	R 83.16	R 637.57
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1363.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 1187.33	R 175.67	R 1363.00
See reverse side for important information		Amount in Advance		Due Date for payment		Total In debtedness		Amount Payable on this Account	
		R 0.00		2025/11/17		R 1363.00		R 1363.00	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WAOIND :4.139 KL@ 0.000000 =WAOIND :2.759 KL@ 26.240000 =WAOIND :6.899 KL@ 36.450000 =WAOIND :6.899 KL@ 47.250000 =WAOIND :7.301 KL@ 59.300000 =	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	2025/11/17
	Amount Due	R 1363.00
	Account Number	10300356
Reference Number	>>>>>> 9 1611 1030 0356 5	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10300356

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