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TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10275847
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 0.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	600
Unit no.	010320ELM162740000000000000				
Market value	R 0	Rebate	R 0	Rateable Value	R 0
Debtor Address	CURRIE ST 95				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 5509.96	R 826.50	R 6336.46
		SUB TOTAL	R 6336.46		R 6336.46
22/02/25		FIRE LEVY LARGE BUSINESS	R 393.91	R 59.09	R 453.00
22/02/25		METER-NO 70152713 TARIFF: ELEC SMALL POWER SCA			
		Curr = 3844 Prev = 3807 Cons = 37			
		Reading dates: Curr 31/01/2025 Prev 31/12/2024			
		37.000 kWh	R 157.62	R 23.64	R 181.26
22/02/25		METER-NO S191017704 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 94 Prev = 94 Cons = 0			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 0 kl			
		TOTAL CONSUMPTION			
		TARIFF: SEWERAGE FLATS			
22/02/25		SEWERAGE FLATS 15 PANS	R 4945.65	R 741.85	R 5687.50
		TOTAL CURRENT LEVY 6321.76			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 6321.76	R 6336.46	R 0.00	R 0.00	R 0.00	R 0.00		R 11833.64	R 824.58	R 12658.22

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 12658.22	R 12658.22

ELECTRICITY

EL0200 :37.000 kWh@ 4.2600

WATER

DEBT COLLECTION ACTION

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

EasyPay

Due Date	2025/03/17
Amount Due	R 12658.22
Account Number	10275847
Reference Number	>>>>>> 9 1611 1027 5847 4

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10275847

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TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10416360
Customer VAT Reg. No.	99/99999/2
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 0.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	13
Unit no.	010320ELM162740000000000000				
Market value	R 140000	Rebate	R 15000	Rateable Value	R 125000
Debtor Address	IDEAL COURT 1				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 487.47	R 49.96	R 537.43
		SUB TOTAL	R 537.43		R 537.43
22/02/25		PROPERTY RATES RESIDENTIAL	R 172.96		R 172.96
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00
		TOTAL CURRENT LEVY 537.43			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 537.43	R 537.43	R 0.00	R 0.00	R 0.00	R 0.00		R 1024.90	R 49.96	R 1074.86

See reverse side for important information	Amount in Advance	Due Date for payment	Total in debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 1074.86	R 1074.86

ELECTRICITY	WATER	DEBT COLLECTION ACTION
		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

EasyPay

Due Date	2025/03/17
Amount Due	R 1074.86
Account Number	10416360
Reference Number	>>>>>> 9 1611 1041 6360 8

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10416360

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Customer Call Centre: 086 111 3017

TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10184531
Customer VAT Reg. No.	1
Statement Date	2025/02/22

Name	PALLADIAN PROJECTS 2 CC)				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	58
Unit no.	010320ELM162740000000000000				
Market value	R 350000	Rebate	R 15000	Rateable Value	R 335000
Debtor Address	IDEAL COURT 2				

PALLADIAN PROJECTS 2 CC)
PO BOX 997
GONBUIE
5256

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 29.38		R 29.38
		SUB TOTAL	R 29.38		R 29.38
22/02/25		PROPERTY RATES RESIDENTIAL	R 432.40		R 432.40
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO CSKG4332 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 1904 Prev = 1895 Cons = 9			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 9 kl	R 211.20	R 31.68	R 242.88
		TOTAL CURRENT LEVY 1089.15			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1089.15	R 29.38	R 0.00	R 0.00	R 0.00	R 0.00		R 1030.45	R 88.08	R 1118.53

See reverse side for important information	Amount in Advance	Due Date for payment	Total in debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 1118.53	R 1118.53

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :8.476 KL@ 23.440000 =WA0100 :0.523 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

EasyPay		
	Due Date	2025/03/17
	Amount Due	R 1118.53
	Account Number	10184531
Reference Number	>>>>>> 9 1611 1018 4531 4	

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10184531

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TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10177794
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	64
Unit no.	010320ELM162740000000000000				
Market value	R 380000	Rebate	R 15000	Rateable Value	R 365000
Debtor Address	IDEAL COURT 3				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 680.54	R 34.44	R 714.98
		SUB TOTAL	R 714.98		R 714.98
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 469.46		R 469.46
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO BORD 428 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 2808 Prev = 2807 Cons = 1			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 1 kl	R 23.44	R 3.52	R 26.96
		TOTAL CURRENT LEVY 990.30			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 990.30	R 714.98	R 0.00	R 0.00	R 0.00	R 0.00		R 1634.92	R 70.36	R 1705.28

See reverse side for important information	Amount in Advance	Due Date for payment	Total in debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 1705.28	R 1705.28

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :1.000 KL@ 23.440000 =	*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

EasyPay

Due Date	2025/03/17
Amount Due	R 1705.28
Account Number	10177794
Reference Number	>>>>>> 9 1611 1017 7794 7

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177794

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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10177836
Customer VAT Reg. No.	1
Statement Date	2025/02/22

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	64
Unit no.	010320ELM16274000000000000				
Market value	R 380000	Rebate	R 15000	Rateable Value	R 365000
Debtor Address	IDEAL COURT 4				

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 943.38	R 73.87	R 1017.25
		SUB TOTAL	R 1017.25		R 1017.25
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 469.46		R 469.46
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 090033495 TARIFF: WATER DOMESTIC SLIDI INTERIM 10.000 Kl	R 236.19	R 35.43	R 271.62
		TOTAL CURRENT LEVY 1234.96			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1234.96	R 1017.25	R 0.00	R 0.00	R 0.00	R 0.00		R 2149.94	R 102.27	R 2252.21

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 2252.21	R 2252.21

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6.110 KL@ 23.440000 =WA0100 :3.889 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

EasyPay		
	Due Date	2025/03/17
	Amount Due	R 2252.21
	Account Number	10177836
Reference Number	>>>>>> 9 1611 1017 7836 6	

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177836

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TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10180662
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	62
Unit no.	010320ELM162740000000000000				
Market value	R 370000	Rebate	R 15000	Rateable Value	R 355000
Debtor Address	IDEAL COURT 5				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 1877.29	R 215.81	R 2093.10
		SUB TOTAL	R 2093.10		R 2093.10
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 457.10		R 457.10
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO CSKG4348 TARIFF: WATER DOMESTIC SLIDI			
		INTERIM 30.000 Kl	R 993.15	R 148.97	R 1142.12
		TOTAL CURRENT LEVY 2093.10			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 2093.10	R 2093.10	R 0.00	R 0.00	R 0.00	R 0.00		R 3970.39	R 215.81	R 4186.20

See reverse side for important information	Amount in Advance	Due Date for payment	Total in debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 4186.20	R 4186.20

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6.110 KL@ 23.440000 =WA0100 :4.073 KL@ 23.900000 =WA0100 :10.184 KL@ 33.200000 =WA0100 :9.630 KL@ 43.030000 =	*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

EasyPay		
	Due Date	2025/03/17
	Amount Due	R 4186.20
	Account Number	10180662
Reference Number	>>>>>> 9 1611 1018 0662 1	

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10180662

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TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10177789
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	64
Unit no.	010320ELM16274000000000000				
Market value	R 380000	Rebate	R 15000	Rateable Value	R 365000
Debtor Address	IDEAL COURT 6				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 2393.32	R 291.37	R 2684.69
		SUB TOTAL	R 2684.69		R 2684.69
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 469.46		R 469.46
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 191017763 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 408 Prev = 401 Cons = 7			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 7 kl	R 164.08	R 24.61	R 188.69
		TOTAL CURRENT LEVY 1152.03			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1152.03	R 2684.69	R 0.00	R 0.00	R 0.00	R 0.00		R 3745.27	R 91.45	R 3836.72

See reverse side for important information	Amount in Advance	Due Date for payment	Total in debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 3836.72	R 3836.72

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :7.000 KL@ 23.440000 =	*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

EasyPay		
	Due Date	2025/03/17
	Amount Due	R 3836.72
	Account Number	10177789
Reference Number	>>>>>> 9 1611 1017 7789 7	

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177789

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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10162069
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	59
Unit no.	010320ELM162740000000000000				
Market value	R 350000	Rebate	R 15000	Rateable Value	R 335000
Debtor Address	IDEAL COURT 7				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 1372.68	R 143.83	R 1516.51
		SUB TOTAL	R 1516.51		R 1516.51
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 432.40		R 432.40
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 222060235 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 95 Prev = 87 Cons = 8			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 8 kl	R 187.52	R 28.13	R 215.65
		TOTAL CURRENT LEVY 1141.93			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1141.93	R 1516.51	R 0.00	R 0.00	R 0.00	R 0.00		R 2563.47	R 94.97	R 2658.44

See reverse side for important information	Amount in Advance	Due Date for payment	Total in debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 2658.44	R 2658.44

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :8.000 KL@ 23.440000 =	*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		
EasyPay	Due Date	2025/03/17
	Amount Due	R 2658.44
	Account Number	10162069
Reference Number	>>>>>> 9 1611 1016 2069 1	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10162069

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Customer Call Centre: 086 111 3017

TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10174951
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	66
Unit no.	010320ELM162740000000000000				
Market value	R 400000	Rebate	R 15000	Rateable Value	R 385000
Debtor Address	IDEAL COURT 8				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 63.34		R 63.34
		SUB TOTAL	R 63.34		R 63.34
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 494.17		R 494.17
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 090034054 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 3076 Prev = 3076 Cons = 0			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 0 kl			
		TOTAL CONSUMPTION			
		TOTAL CURRENT LEVY 988.05			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 988.05	R 63.34	R 0.00	R 0.00	R 0.00	R 0.00		R 984.55	R 66.84	R 1051.39

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 1051.39	R 1051.39

ELECTRICITY	WATER	DEBT COLLECTION ACTION
		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

EasyPay

Due Date	2025/03/17
Amount Due	R 1051.39
Account Number	10174951
Reference Number	>>>>>> 9 1611 1017 4951 6

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10174951

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Customer Call Centre: 086 111 3017

TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10177800
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	66
Unit no.	010320ELM162740000000000000				
Market value	R 400000	Rebate	R 15000	Rateable Value	R 385000
Debtor Address	IDEAL COURT 9				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 921.21	R 66.84	R 988.05
		SUB TOTAL	R 988.05		R 988.05
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 494.17		R 494.17
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO BORD 427 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 2383 Prev = 2377 Cons = 6			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 6 kl	R 140.64	R 21.10	R 161.74
		TOTAL CURRENT LEVY 1149.79			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1149.79	R 988.05	R 0.00	R 0.00	R 0.00	R 0.00		R 2049.90	R 87.94	R 2137.84

See reverse side for important information	Amount in Advance	Due Date for payment	Total in debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 2137.84	R 2137.84

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6.000 KL@ 23.440000 =	*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

EasyPay

Due Date	2025/03/17
Amount Due	R 2137.84
Account Number	10177800
Reference Number	>>>>>> 9 1611 1017 7800 2

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177800

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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10184526
Customer VAT Reg. No.	1
Statement Date	2025/02/22

PALLADIAN PROJECTS 2 CC
PO BOX 997
GONUBIE
5256

Name	PALLADIAN PROJECTS 2 CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	63
Unit no.	010320ELM162740000000000000				
Market value	R 380000	Rebate	R 15000	Rateable Value	R 365000
Debtor Address	IDEAL COURT 10				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 19905.44	R 2850.55	R 22755.99
		SUB TOTAL	R 22755.99		R 22755.99
21/02/25		INTEREST ON ARREARS	R 180.11		R 180.11
22/02/25		PROPERTY RATES RESIDENTIAL	R 469.46		R 469.46
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 222043111 TARIFF: WATER DOMESTIC SLIDI			
		INTERIM 24.000 Kl	R 734.97	R 110.25	R 845.22
		TOTAL CURRENT LEVY 2291.66			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 2291.66	R 2111.55	R 20644.44	R 0.00	R 0.00	R 0.00		R 24831.04	R 216.61	R 25047.65

See reverse side for important information	Amount in Advance	Due Date for payment	Total Indebtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 25047.65	R 25047.65

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6.110 KL@ 23.440000 =WA0100 :4.073 KL@ 23.900000 =WA0100 :10.184 KL@ 33.200000 =WA0100 :3.630 KL@ 43.030000 =	*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		
EasyPay	Due Date	2025/03/17
	Amount Due	R 25047.65
	Account Number	10184526
Reference Number	>>>>>> 9 1611 1018 4526 4	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10184526

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TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10279942
Customer VAT Reg. No.	1
Statement Date	2025/02/22

F PALLADIAN PROJECTS 2CC
PO BOX 997
GONUBIE
5256

Name	F PALLADIAN PROJECTS 2CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	64
Unit no.	010320ELM162740000000000000				
Market value	R 380000	Rebate	R 15000	Rateable Value	R 365000
Debtor Address	IDEAL COURT 11				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 1925.28	R 221.16	R 2146.44
		SUB TOTAL	R 2146.44		R 2146.44
22/02/25		PROPERTY RATES RESIDENTIAL	R 469.46		R 469.46
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 222060078 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 189 Prev = 180 Cons = 9			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 9 kl	R 211.20	R 31.68	R 242.88
		TOTAL CURRENT LEVY 1509.21			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1509.21	R 2146.44	R 0.00	R 0.00	R 0.00	R 0.00		R 3517.61	R 138.04	R 3655.65

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 3655.65	R 3655.65

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :8.476 KL@ 23.440000 =WA0100 :0.523 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

EasyPay		
	Due Date	2025/03/17
	Amount Due	R 3655.65
	Account Number	10279942
Reference Number	>>>>>> 9 1611 1027 9942 9	

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10279942

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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10177788
Customer VAT Reg. No.	1
Statement Date	2025/02/22

Name	F PALLADIAN PROJECTS 2CC				
Ward number	47	Deposit	R 0.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	59
Unit no.	010320ELM162740000000000000				
Market value	R 350000	Rebate	R 15000	Rateable Value	R 335000
Debtor Address	IDEAL CRT 12				

F PALLADIAN PROJECTS 2CC
PO BOX 997
GONUBIE
5256

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 1357.24	R 141.51	R 1498.75
		SUB TOTAL	R 1498.75		R 1498.75
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 432.40		R 432.40
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO CPKO 8900 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 3299 Prev = 3279 Cons = 20			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 20 kl	R 528.72	R 79.31	R 608.03
		TOTAL CURRENT LEVY 1917.31			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1917.31	R 1498.75	R 0.00	R 0.00	R 0.00	R 0.00		R 3219.95	R 196.11	R 3416.06

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 3416.06	R 3416.06

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :8.476 KL@ 23.440000 =WA0100 :5.650 KL@ 23.900000 =WA0100 :5.872 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

EasyPay		
	Due Date	2025/03/17
	Amount Due	R 3416.06
	Account Number	10177788
Reference Number	>>>>>> 9 1611 1017 7788 9	

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177788

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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10177786
Customer VAT Reg. No.	1
Statement Date	2025/02/22

F PALLADIAN PROJECTS 2CC
PO BOX 997
GONUBIE
5256

Name	F PALLADIAN PROJECTS 2CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	66
Unit no.	010320ELM162740000000000000				
Market value	R 400000	Rebate	R 15000	Rateable Value	R 385000
Debtor Address	IDEAL CRT 13				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 63.34		R 63.34
		SUB TOTAL	R 63.34		R 63.34
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 494.17		R 494.17
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 090033488 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 1581 Prev = 1581 Cons = 0			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 0 kl			
		TOTAL CONSUMPTION			
		TOTAL CURRENT LEVY 988.05			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 988.05	R 63.34	R 0.00	R 0.00	R 0.00	R 0.00		R 984.55	R 66.84	R 1051.39

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 1051.39	R 1051.39

ELECTRICITY	WATER	DEBT COLLECTION ACTION
		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

EasyPay		
	Due Date	2025/03/17
	Amount Due	R 1051.39
	Account Number	10177786
Reference Number	>>>>>> 9 1611 1017 7786 3	

DIRECT DEPOSIT / ATM / INTERNET BANKING

Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177786

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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10177795
Customer VAT Reg. No.	1
Statement Date	2025/02/22

F PALLDIAN PROJECTS 2CC
PO BOX 997
GONUBIE
5256

Name	F PALLDIAN PROJECTS 2CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	65
Unit no.	010320ELM162740000000000000				
Market value	R 390000	Rebate	R 15000	Rateable Value	R 375000
Debtor Address	IDEAL CRT 14				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 50.98		R 50.98
		SUB TOTAL	R 50.98		R 50.98
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 481.81		R 481.81
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO BORD224 TARIFF: WATER DOMESTIC SLIDI			
		Curr = 3105 Prev = 3105 Cons = 0			
		Reading dates: Curr 17/01/2025 Prev 05/12/2024			
		WATER 0 kl			
		TOTAL CONSUMPTION			
		TOTAL CURRENT LEVY 975.69			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 975.69	R 50.98	R 0.00	R 0.00	R 0.00	R 0.00		R 959.83	R 66.84	R 1026.67

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 1026.67	R 1026.67

ELECTRICITY	WATER	DEBT COLLECTION ACTION
		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		
EasyPay	Due Date	2025/03/17
	Amount Due	R 1026.67
	Account Number	10177795
Reference Number	>>>>>> 9 1611 1017 7795 4	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177795

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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10177158
Customer VAT Reg. No.	1
Statement Date	2025/02/22

Name	F PALLADIAN PROJECTS 2CC				
Ward number	47	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	95 CURRIE			Suburb	QUIGNEY
Erf no.	ELM16274	Portion	00000	Area	64
Unit no.	010320ELM162740000000000000				
Market value	R 380000	Rebate	R 15000	Rateable Value	R 365000
Debtor Address	IDEAL CRT 15				

F PALLADIAN PROJECTS 2CC
PO BOX 997
GONUBIE
5256

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)
24/01/25		BALANCE BROUGHT FORWARD	R 1208.91	R 113.70	R 1322.61
		SUB TOTAL	R 1322.61		R 1322.61
22/02/25		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01
22/02/25		PROPERTY RATES RESIDENTIAL	R 469.46		R 469.46
22/02/25		MARKET VALUE REBATE	R -18.53		R -18.53
22/02/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40
22/02/25		METER-NO 191017307 TARIFF: WATER DOMESTIC SLIDI			
		INTERIM 15.000 Kl	R 400.48	R 60.07	R 460.55
		TOTAL CURRENT LEVY 1423.89			

Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 1423.89	R 1322.61	R 0.00	R 0.00	R 0.00	R 0.00		R 2619.59	R 126.91	R 2746.50

See reverse side for important information	Amount in Advance	Due Date for payment	Total In debtedness	Amount Payable on this Account
	R 0.00	2025/03/17	R 2746.50	R 2746.50

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :6.110 KL@ 23.440000 =WA0100 :4.073 KL@ 23.900000 =WA0100 :4.815 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		
EasyPay	Due Date	2025/03/17
	Amount Due	R 2746.50
	Account Number	10177158
Reference Number	>>>>>> 9 1611 1017 7158 5	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10177158