



BUFFALO CITY

METROPOLITAN MUNICIPALITY

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 043 705 2000
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 billing@buffalocity.gov.za
 Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10241458
Customer VAT Reg. No.	
Statement Date	2025/03/22

NAHOON MOUTH
5241

Name					
Ward number	47	Deposit	R 0.00	Guarantee	R 0.00
Physical Address	34 CLIFFORD ST , MARINE MANS 4			Suburb	QUIGNEY
Erf no.	ELM17040	Portion	00000	Area	369
Unit no.	010320ELM170400000000000000				
Market value	R 1700000	Rebate	R 0	Rateable Value	R 1700000
Debtor Address	ELM17040				

Date	Service	Details					Charge (excl VAT)	VAT	Charge (incl VAT)
22/02/25		BALANCE BROUGHT FORWARD					R 116375.12	R 7193.40	R 123568.52
		SUB TOTAL							R 123568.52
21/03/25		INTEREST ON ARREARS					R 1012.13		R 1012.13
22/03/25	🔥	FIRE LEVY DOMESTIC					R 69.57	R 10.44	R 80.01
22/03/25		BUSINESS AND COMMERCIAL PROPERTIES					R 5250.59		R 5250.59
22/03/25	💡	ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B					R 2256.00	R 338.40	R 2594.40
22/03/25	🔧	METER-NO 090033616 TARIFF: WATER DOMESTIC SLID							
		INTERIM 23.000 KI					R 720.74	R 108.11	R 828.85
		TARIFF: SEWERAGE FLATS							
22/03/25	🚽	SEWERAGE FLATS 5 PANS					R 1648.55	R 247.28	R 1895.83
		TOTAL CURRENT LEVY 11661.81							
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 11661.81	R 11529.52	R 11442.48	R 11886.28	R 88710.24	R 0.00		R 127332.70	R 7897.63	R 135230.33
See reverse side for important information		Amount in Advance		Due Date for payment		Total In debtedness		Amount Payable on this Account	
		R 0.00		2025/04/15		R 135230.33		R 135230.33	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :5.519 KL@ 23.440000 =WA0100 :3.679 KL@ 23.900000 =WA0100 :9.199 KL@ 33.200000 =WA0100 :4.601 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		
	Due Date	2025/04/15
	Amount Due	R 135230.33
	Account Number	10241458
Reference Number	>>>>>> 9 1611 1024 1458 1	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10241458

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