



BUFFALO CITY METROPOLITAN MUNICIPALITY

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Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10415475
Customer VAT Reg. No.	4630280123
Statement Date	2025/02/22

SALMATE (PTY)LTD
PO BOX 5174
GREENFIELDS
EAST LONDON
5208

Name	SALMATE (PTY)LTD				
Ward number	19	Deposit	R 7027.00	Guarantee	R 0.00
Physical Address	SETTLERS WAY			Suburb	GATELY
Erf no.	ELM38549	Portion	00000	Area	14079
Unit no.	010160ELM385490000000000000				
Market value	R 11700000	Rebate	R 0	Rateable Value	R 11700000
Debtor Address	1 STOMBERG WOODBROOK				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
24/01/25		BALANCE BROUGHT FORWARD	R 1486181.36	R 87138.39	R 1573319.75				
		SUB TOTAL	R 1573319.75		R 1573319.75				
21/02/25		INTEREST ON ARREARS	R 12901.07		R 12901.07				
22/02/25	🔥	FIRE LEVY SMALL BUSINESS	R 123.48	R 18.52	R 142.00				
22/02/25	🗑️	BUSINESS AND COMMERCIAL PROPERTIES	R 36136.43		R 36136.43				
22/02/25	💡	STANDARD REFUSE - BUSINESS TWICE WEEKLY	R 752.17	R 112.83	R 865.00				
22/02/25		METER-NO 99536947 TARIFF: ELEC SMALL POWER SCA Curr = 380816 Prev = 376419 Cons = 4397 Reading dates: Curr 31/01/2025 Prev 31/12/2024 4397.000 kWh	R 18731.22	R 2809.68	R 21540.90				
22/02/25	🚰	METER-NO 1029910 TARIFF: WATER DOMESTIC SLIDI Curr = 42318 Prev = 42290 Cons = 28 Reading dates: Curr 13/01/2025 Prev 09/12/2024 WATER 28 kl	R 868.66	R 130.30	R 998.96				
22/02/25	🚰	TARIFF: SEWERAGE INDUSTRIAL SEWERAGE INDUSTRIAL DRY 8 PANS	R 3222.03	R 483.30	R 3705.33				
22/02/25		TARIFF: SEWERAGE INDUSTRIAL SEWERAGE INDUSTRIAL DRY 14079 m2 TOTAL CURRENT LEVY 81273.19	R 4333.48	R 650.02	R 4983.50				
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 81273.19	R 77056.62	R 78223.06	R 77144.72	R 1340895.35	R 0.00		R 1650388.29	R 4204.65	R 1654592.94
See reverse side for important information		Amount in Advance		Due Date for payment		Total in indebtedness		Amount Payable on this Account	
		R 0.00		2025/03/17		R 1654592.94		R 1654592.94	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
EL0200 :4397.000 kWh@ 4.2600	WA0100 :6.899 KL@ 23.440000 =WA0100 :4.599 KL@ 23.900000 =WA0100 :11.498 KL@ 33.200000 =WA0100 :5.002 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
	2025/03/17
	Amount Due
	R 1654592.94
	Account Number
	10415475
Reference Number	>>>>> 9 1611 1041 5475 5

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10415475

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