



BUFFALO CITY
METROPOLITAN MUNICIPALITY

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Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10274235
Customer VAT Reg. No.	
Statement Date	2024/11/23

16 ROSEMOUNT AVENUE
ROSEMOUNT
5201

Name					
Ward number	46	Deposit	R 203.00	Guarantee	R 0.00
Physical Address	16 ROSEMOUNT AVE		Suburb	ROSEMOUNT	
Erf no.	ELM17571	Portion	00000	Area	991
Unit no.	010330ELM175710000000000000				
Market value	R 1000000	Rebate	R 15000	Rateable Value	R 985000
Debtor Address	ROSEMOUNT AVENUE 16				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
26/10/24		BALANCE BROUGHT FORWARD	R 635.24		R 635.24				
06/11/24		PAYMENT - THANK YOU	R -700.00		R -700.00				
		SUB TOTAL	R -64.76		R -64.76				
23/11/24		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01				
23/11/24		PROPERTY RATES RESIDENTIAL	R 1235.42		R 1235.42				
23/11/24		MARKET VALUE REBATE	R -18.53		R -18.53				
23/11/24		REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00				
23/11/24		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40				
23/11/24		METER-NO 170782876 TARIFF: WATER DOMESTIC SLIDI Curr = 1265 Prev = 1264 Cons = 1 Reading dates: Curr 05/10/2024 Prev 05/09/2024							
		WATER 1 kl	R 23.44	R 3.52	R 26.96				
23/11/24		TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 991 m2 TOTAL CURRENT LEVY 2747.68	R 529.06	R 79.36	R 608.42				
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 2682.92	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00		R 2483.24	R 199.68	R 2682.92
See reverse side for important information		Amount in Advance		Due Date for payment		Total in indebtedness		Amount Payable on this Account	
		R 0.00		2024/12/17		R 2682.92		R 2682.92	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA2100 :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		
	Due Date	2024/12/17
	Amount Due	R 2682.92
	Account Number	10274235
Reference Number	>>>>> 9 1611 1027 4235 3	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code	051001
Bank Account No.	081167016
Your Municipal A/C No.	10274235

Please view Latest news letter on our Web Site. <https://www.buffalocity.gov.za/>

