



**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

P.O. Box 522, East London, 5200 043  
 705 2000 043 722 1364  
 www.buffalocity.gov.za  
 billing@buffalocity.gov.za Customer  
 Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10430514
Customer VAT Reg. No.	
Statement Date	2024/11/23

**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

30 FISH EAGLE CRESCENT  
BEACON BAY  
EAST LONDON  
5241

Name					
Ward number	28	Deposit	R 779.00	Guarantee	R 0.00
Physical Address	30 FISH EAGLE CRES			Suburb	BEACON BAY NORTH
Erf no.	BCB04030	Portion	00000	Area	906
Unit no.	020002BCB04030000000000000000				
Market value	R 1550000	Rebate	R 15000	Rateable Value	R 1535000
Debtor Address	30 FISH EAGLE CRESCENT				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
26/10/24		BALANCE BROUGHT FORWARD	R 5871.61	R 311.84	R 6183.45				
12/11/24		PAYMENT - THANK YOU	R -3631.10		R -3631.10				
		SUB TOTAL	R 2552.35		R 2552.35				
23/11/24		FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01				
23/11/24		PROPERTY RATES RESIDENTIAL	R 1914.90		R 1914.90				
23/11/24		MARKET VALUE REBATE	R -18.53		R -18.53				
23/11/24		REFUSE DOMESTIC	R 333.04	R	R 333.00				
23/11/24		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	49.96	R 432.40				
23/11/24		METER-NO 190361188 TARIFF: WATER DOMESTIC SLIDI		R					
23/11/24		Curr = 990 Prev = 974 Cons = 16		56.40					
23/11/24		Reading dates: Curr 03/10/2024 Prev 03/09/2024							
23/11/24		WATER 16 kl	R 436.82	R 65.52	R 502.34				
23/11/24		TARIFF: SEWERAGE DOMESTIC BA							
23/11/24		SEWERAGE DOMESTIC BASIC 906 m2	R 529.06	R 79.36	R 608.42				
23/11/24		TOTAL CURRENT LEVY 3902.54							
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>90 Days +</b>	<b>Hand Over</b>	<b>Arranged</b>	<b>Total Charge (excl. VAT)</b>	<b>Total VAT</b>	<b>Total Charge (incl. VAT)</b>
R 3902.54	R 2552.35	R 0.00	R 0.00	R 0.00	R 0.00		R 6193.21	R 261.68	R 6454.89
<i>See reverse side for important information</i>		<b>Amount in Advance</b>	<b>Due Date for payment</b>		<b>Total In indebtedness</b>		<b>Amount Payable on this Account</b>		
		R 0.00	2024/12/17		R 6454.89		R 6454.89		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100:5.913 KL@ 23.440000 =WA0100:3.942 KL@ 23.900000 =WA0100:6.143 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		
	Due Date	2024/12/17
	Amount Due	R 6454.89
	Account Number	10430514
Reference Number	>>>>> 9 1611 1043 0514 2	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10430514