



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	10018016
Customer VAT Reg. No.	
Statement Date	2024/10/27

NAHOON
5241

Name					
Ward number	18	Deposit	R 324.00	Guarantee	R 0.00
Physical Address	130 BEACH RD			Suburb	NAHOON
Erf no.	ELM10925	Portion	00000	Area	840
Unit no.	010260ELM109250000000000000				
Market value	R 2000000	Rebate	R 15000	Rateable Value	R 1985000
Debtor Address	BEACH RD 130				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
20/09/24		BALANCE BROUGHT FORWARD	R 22449.81	R 1149.71	R 23599.52				
		SUB TOTAL	R 23599.52		R 23599.52				
25/10/24		INTEREST ON ARREARS	R 189.11		R 189.11				
26/10/24	🔥	FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01				
26/10/24		PROPERTY RATES RESIDENTIAL	R 2470.83		R 2470.83				
26/10/24		MARKET VALUE REBATE	R -18.53		R -18.53				
26/10/24	🗑️	REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00				
26/10/24	⚡	ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40				
26/10/24	🚰	METER-NO 090034014 TARIFF: WATER DOMESTIC SLIDI Curr = 3038 Prev = 3032 Cons = 6 Reading dates: Curr 22/09/2024 Prev 22/08/2024 WATER 6 kl	R 140.64	R 21.10	R 161.74				
26/10/24	🚰	TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 840 m2	R 529.06	R 79.36	R 608.42				
		TOTAL CURRENT LEVY 4306.98							
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 4306.98	R 4316.56	R 4833.65	R 4224.29	R 10223.02	R 0.00		R 27689.24	R 217.26	R 27906.50
See reverse side for important information		Amount in Advance	Due Date for payment		Total in indebtedness		Amount Payable on this Account		
		R 0.00	2024/11/15		R 27906.50		R 27906.50		

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		
	Due Date	2024/11/15
	Amount Due	R 27906.50
	Account Number	10018016
Reference Number	>>>>> 9 1611 1001 8016 8	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code	051001
Bank Account No.	081167016
Your Municipal A/C No.	10018016

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