



**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	10198498
Customer VAT Reg. No.	4940203559
Statement Date	2024/12/21

**BUFFALO CITY**  
METROPOLITAN MUNICIPALITY

[REDACTED]
GONUBIE 5256

Name	[REDACTED]				
Ward number	47	Deposit	R 800.80	Guarantee	R 0.00
Physical Address	7 OXFORD ST LOXFORD HOUSE		Suburb	EAST LONDON CITY CBD	
Erf no.	ELM53934	Portion	00000	Area	595
Unit no.	010010ELM539340000000000000				
Market value	R 0	Rebate	R 0	Rateable Value	R 0
Debtor Address	LOXFORD HOUSE 7 OXFORD ST				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
23/11/24		BALANCE BROUGHT FORWARD	R 57869.59	R 8680.44	R 66550.03				
		SUB TOTAL	R 66550.03		R 66550.03				
20/12/24		INTEREST ON ARREARS	R 287.01		R 287.01				
20/12/24		FIRE LEVY SMALL BUSINESS	R 123.48	R 18.52	R 142.00				
20/12/24		METER-NO 136720 TARIFF: ELEC SMALL POWER SCA INTERIM 4140.000 kWh	R 17636.40	R 2645.46	R 20281.86				
20/12/24		METER-NO 51682494 TARIFF: ELEC SMALL POWER SCA Curr = 56505 Prev = 55190 Cons = 1315 Reading dates: Curr 30/11/2024 Prev 31/10/2024							
20/12/24		60.000 X 1315.000 = 1315.000 kWh METER-NO CVJK1524 TARIFF: WATER COMMERCIAL BUL INTERIM 181.000 KI	R 5601.90	R 840.29	R 6442.19				
		TOTAL CURRENT LEVY 33994.95	R 5949.47	R 892.42	R 6841.89				
<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 33994.95	R 34217.43	R 32332.60	R 0.00	R 0.00	R 0.00		R 96148.29	R 4396.69	R 100544.98
<i>See reverse side for important information</i>		<b>Amount in Advance</b>		<b>Due Date for payment</b>		<b>Total In debtedness</b>		<b>Amount Payable on this Account</b>	
		R 0.00		2025/01/15		R 100544.98		R 100544.98	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0200 :181.00 KL@ 32.870000 =	<i>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.</i>

REMITTANCE ADVICE		
	Due Date	2025/01/15
	Amount Due	R 100544.98
	Account Number	10198498
Reference Number	>>>>> 9 1611 1019 8498 0	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10198498



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TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10218099
Customer VAT Reg. No.	4940203559
Statement Date	2024/12/21

[REDACTED]
GONUBIE 5256

Name	[REDACTED]				
Ward number	47	Deposit	R 0.00	Guarantee	R 0.00
Physical Address	7 OXFORD ST LOXFORD HOUSE		Suburb	EAST LONDON CITY CBD	
Erf no.	ELM53934	Portion	00000	Area	433
Unit no.	010010ELM539340000000000000				
Market value	R 10900000	Rebate	R 0	Rateable Value	R 10900000
Debtor Address	OXFORD ST 7				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
23/11/24		BALANCE BROUGHT FORWARD	R 40354.80	R 1003.39	R 41358.19				
29/11/24		PAYMENT - THANK YOU	R -184397.02		R -184397.02				
		SUB TOTAL	R -143038.83		R -143038.83				
20/12/24		BUSINESS AND COMMERCIAL PROPERTIES	R 33665.56		R 33665.56				
20/12/24		SPRICO 1.1 CUBIC METRE ONCE WEEKLY REMOVAL	R 1269.57	R 190.44	R 1460.01				
29/11/24		ABEYANCE REVERSAL	R 163171.95		R 163171.95				
29/11/24		DEBT WRITE-OFF	R -163171.95		R -163171.95				
29/11/24		ABEYANCE REVERSAL	R 5810.58	R 871.57	R 6682.15				
29/11/24		DEBT WRITE-OFF	R -5810.58	R -871.57	R -6682.15				
29/11/24		ABEYANCE REVERSAL	R 22144.53	R 3321.68	R 25466.21				
29/11/24		DEBT WRITE-OFF	R -22144.53	R -3321.68	R -25466.21				
29/11/24		ABEYANCE REVERSAL	R 2656.89	R 398.52	R 3055.41				
29/11/24		DEBT WRITE-OFF	R -2656.89	R -398.52	R -3055.41				
29/11/24		CREDIT TRANSFER	R 143038.83		R 143038.83				
29/11/24		ABEYANCE REVERSAL	R 2613.51	R 392.01	R 3005.52				
29/11/24		ABEYANCE REVERSAL	R 400.40		R 400.40				
29/11/24		ABEYANCE REVERSAL	R 149.74		R 149.74				
29/11/24		ABEYANCE REVERSAL	R 1428.82		R 1428.82				
29/11/24		ABEYANCE REVERSAL	R 11163.52		R 11163.52				
29/11/24		ABEYANCE REVERSAL	R 34.52		R 34.52				
29/11/24		DEBT WRITE-OFF	R -2613.51	R -392.01	R -3005.52				
29/11/24		DEBT WRITE-OFF	R -400.40		R -400.40				
29/11/24		DEBT WRITE-OFF	R -149.74		R -149.74				
29/11/24		DEBT WRITE-OFF	R -1428.82		R -1428.82				
<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 41358.19	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00		R 40354.80	R 1003.39	R 41358.19
<i>See reverse side for important information</i>		<b>Amount in Advance</b>	<b>Due Date for payment</b>		<b>Total In debtedness</b>		<b>Amount Payable on this Account</b>		
		R 0.00	2025/01/15		R 41358.19		R 41358.19		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
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REMITTANCE ADVICE		
	Due Date	2025/01/15
	Amount Due	R 41358.19
	Account Number	10218099
Reference Number	>>>>> 9 1611 1021 8099 2	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10218099



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Account Number	10218099
Customer VAT Reg. No.	4940203559
Statement Date	2024/12/21

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GONUBIE  
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Unit no.	010010ELM539340000000000000				
Market value	R 10900000	Rebate	R 0	Rateable Value	R 10900000
Debtor Address	OXFORD ST 7				

Date	Service	Details					Charge (excl. VAT)	VAT	Charge (incl. VAT)
29/11/24		DEBT WRITE-OFF					R -11163.52		R -11163.52
29/11/24		DEBT WRITE-OFF					R -34.52		R -34.52
20/12/24		TARIFF: SEWERAGE COMMERCIAL							
		SEWERAGE COMMERCIAL PAN 14 PANS					R 4839.14	R 725.87	R 5565.01
20/12/24		TARIFF: SEWERAGE COMMERCIAL							
		SEWERAGE COMMERCIAL 433 m2					R 580.53	R 87.08	R 667.61
		TOTAL CURRENT LEVY 184397.02							
<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 41358.19	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00		R 40354.80	R 1003.39	R 41358.19
<i>See reverse side for important information</i>		<b>Amount in Advance</b>		<b>Due Date for payment</b>		<b>Total In debtedness</b>		<b>Amount Payable on this Account</b>	
		R 0.00		2025/01/15		R 41358.19		R 41358.19	

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