

GEORGE MUNICIPALITY Tax invoice



VAT No. 4630193664
P.O.BOX 19, GEORGE, 6530
(044) 801-9111 086 589 6402
EMAIL: accounts@george.gov.za

EMAIL
GRG 1002536252



SHAYTARA HOLDINGS 777 (PTY) LTD
372 LIMBERLOST LANE
WILDERNESS
6560

STATEMENT DATE	23/01/2025
TAX INVOICE NO.	11999754
ACCOUNT NO.	GRG 1002536252
RECEIPTS POSTED TILL	22/01/2025
GUARANTEE / DEPOSIT	0 / 2000.00-
SUBURBS	51 372 00001
VALUATION	7720000
SITE ADDRESS:	LIMBERLOST LANE (W/N)
DEBTS DUE BY TENANTS	0.00
CLIENT VAT NO.	

SERVICE	OPENING BALANCE	RECEIPTS	CHARGE	INTEREST	ADJUSTMENTS	VAT	CLOSING BALANCE
Light	627.03	-627.03	271.51	0.00	-312.24	46.73	0.06
Water	4,872.78	-4,872.78	3,118.93	0.00	-3,586.78	467.85	0.00
Electricity	724.58	-724.58	313.76	0.00	-360.82	47.06	0.00
Water	7,772.20	-7,772.20	3,867.97	0.00	-3,194.90	0.00	673.07
Allocated Credits	0.00	-7,454.74	0.00	0.00	7,454.74	0.00	0.00
TOTAL	13,996.59	-21,451.33	7,572.17	0.00	0.00	555.64	673.07

PLEASE SEE REVERSE FOR IMPORTANT NOTES.

OFFICE HOURS
08H00 - 15H30 MONDAY - FRIDAY
EXCLUDING PUBLIC HOLIDAYS

PAY POINTS
MUNICIPAL OFFICES: GEORGE, UNIONDALE, HAARLEM, POST OFFICES, PICK 'N PAY, SPAR, PEP STORES AND EASYPAY POINTS COUNTRYWIDE.

MESSAGE
PLEASE NOTE THAT YOUR ACCOUNT NUMBER, MUST BE PROVIDED AT ALL TIMES, WHEN YOU LODGE ANY ACCOUNT QUERY, OR REQUEST A DUPLICATE ACCOUNT STATEMENT.

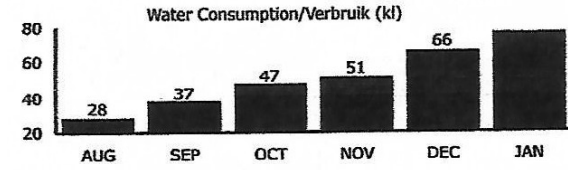
Attention all consumers
UPDATE YOUR DETAILS HERE
It is the responsibility of each and every consumer to enquire from the municipality if no account is delivered before the due date. Enquiries with regards to accounts can be made with the following options:
1) Email: Accounts@george.gov.za
2) Telephone: (044) 801 9111
Thank you.

TOTAL VAT	ARREARS	CURRENT	PAYMENT DATE	AMOUNT DUE
555.64	0.00	673.07	17/02/2025	R673.07

	FUTURE	CURRENT	30 DAYS	60 DAYS	90 DAYS	90 DAYS +
MONTHLY	0.00	673.07	0.00	0.00	0.00	0.00
ANNUAL	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	673.07	0.00	0.00	0.00	0.00

Water:1401	Cons/Days New	76	28.00
Water:1401	Basic New	1	147.46 169.58 22.12
Water:1401	0-6 New	6	20.81 143.59 18.73
Water:1401	Free New	6-	20.81 143.59- 18.73-
Water:1401	6-15 New	9	20.81 215.38 28.09
Water:1401	15-20 New	5	24.45 140.59 18.34
Water:1401	20-30 New	10	32.71 376.17 49.07
Water:1401	30-50 New	20	42.47 976.81 127.41
Water:1401	50-75 New	25	56.261617.48 210.98
Water:1401	>75-100 New	1	78.93 90.77 11.84
Electric Prepaid Basic	Domestic	04265456899 30	271.51 312.24 40.73

Log & report faults, pay municipal bills, submit self-meter readings and more with the My Smart City App. Become a part of the Improvement Movement with George and My Smart City. Improve your city. Be part of the change. Download the app now!



PAYMENT DETAILS

ACCOUNT: GRG 1002536252
ALLOCATION: 0118 ACCOUNT NUMBER: 1002536252

Post Office, Pick n Pay, SPAR, ACKERMANS, SHOPRITE, Checkers, Usave, PEP, some, W WOOLWORTHS

FNB
BRANCH CODE: 210554
ACCOUNT NUMBER: 62869623150
9153 0000 0100 2536 2520

Tp.	Meter No.	Previous	New Reading	Factor	ConsumptionPeriod	Daily Aver.
W	CORW647	6144	6220		76.000 25/11-23/12	2.71