



# KING SABATA DALINDYEBO

MUNICIPALITEIT/UMASIPALA/MUNICIPALITY

P.O. BOX 44 UMTATA 5100

OUR VAT Reg No: 4650156591

ACCOUNT NUMBER

5544

VALUATION 9400000	ERF PLOT AH 826000	DEPOSIT	LAST RECEIPT 30/01/25	ACCOUNT DATE 30/01/25
AREA 1239		STREET ADDRESS 25 CUMBERLAND STREET		
VAT NO 4320216163	WARD 7	SUBURB The Hill		

UNLESS THE ACCOUNT IS PAID BY THE DUE DATE INDICATED, SERVICES CAN BE DISCONNECTED WITHOUT NOTICE AND A CONNECTON FEE WILL BE CHARGED AND RECOVERED.

For further details, the consumer is referred to the current regulations available at the office.

TAX INVOICE

5544-01-25

DATE	REFERENCE	DETAIL	VAT	AMOUNT
		BALANCE BROUGHT FORWARD		424 290.15
31/01/25	12%	INTEREST		1 112.84
31/01/25	12%	INTEREST		1 577.53
31/01/25	12%	INTEREST		438.60
31/01/25	12%	INTEREST		35.55
31/01/25	INSTALL	REFUSE	339.15	2 600.20
31/01/25	INSTALL	RATES		14 652.25
31/01/25	INSTALL	FIRE LEVY	10.64	81.60
			<b>TOTAL VAT:</b>	<b>349.79</b>

VAT Registration number: 4320216163

120 DAYS PLUS 363 030.85	90 DAYS 20 518.57	60 DAYS 20 353.18	30 DAYS 20 387.55	CURRENT 20 498.57	PAY ON OR BEFORE 28/02/2025	AMOUNT DUE 444 788.72
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All properties within the KSDLM area will be visited for meter inspection. Kindly allow the inspector to access the electricity meter located inside your house. You are also required to assist the meter inspectors in completing a data collection form by providing personal and property information.

Should any account be disputed, payment may not be deferred pending settlement of the dispute. If no account is received by the 25th of the month, a copy must be obtained from the Municipal Office. Interest at prime rate + 1 will be charged and recovered on any rates and/or services instalment which remains unpaid after the payment date of the month. Electronic and Internet payments are to be transacted 3 days before payment date in order to appear on our bank statement by the payment date.

ELECTRONIC PAYMENTS CAN BE MADE TO THE FOLLOWING BANK ACCOUNT:  
ACCOUNT NAME: KSD MUNICIPALITY  
BANK NAME: FIRST NATIONAL BANK BRANCH CODE: 210521  
ACCOUNT NUMBER: 62471836513 (Rates and Taxes)  
ACCOUNT NUMBER: 62090323636 (Electricity)

REFERENCE: 5544