



BUFFALO CITY

METROPOLITAN MUNICIPALITY

P.O. Box 522, East London, 5200
043 705 2000
043 722 1364
www.buffalocity.gov.za
https://customer-portal.buffalocity.gov.za:5000/
Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10298239
Customer VAT Reg. No.	
Statement Date	2025/05/24

6 CINNAMON DOVE
28 HARBURN ROAD
ABBOTSFORD
5241

Name				
Ward number	15	Deposit	R 242.00	Guarantee R 0.00
Physical Address	28 HARBURN ROAD			Suburb ABBOTSFORD
Erf no.	ELM67789	Portion	00000	Area 144
Unit no.	010020ELM6778900000000000			
Market value	R 1650000	Rebate	R 15000	Rateable Value R 1635000
Debtor Address	CINNAMON DOVE 7			

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
26/04/25		BALANCE BROUGHT FORWARD	R 3105.66	R 162.87	R 3268.53				
05/05/25		PAYMENT - THANK YOU	R -3268.53		R -3268.53				
24/05/25	🔥	FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01				
24/05/25		PROPERTY RATES RESIDENTIAL	R 2038.44		R 2038.44				
24/05/25		MARKET VALUE REBATE	R -18.53		R -18.53				
24/05/25	🗑️	REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00				
24/05/25	💡	ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40				
24/05/25	🚰	METER-NO BORC346 TARIFF: WATER DOMESTIC SLIDI Curr = 1844 Prev = 1839 Cons = 5 Reading dates: Curr 23/04/2025 Prev 23/03/2025 WATER 5 kl	R 117.20	R 17.58	R 134.78				
24/05/25	🚰	TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 144 m2 TOTAL CURRENT LEVY 3186.35	R 118.48	R 17.77	R 136.25				
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 3186.35	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00		R 3034.20	R 152.15	R 3186.35
See reverse side for important information		Amount in Advance		Due Date for payment		Total in indebtedness		Amount Payable on this Account	
		R 0.00		2025/06/17		R 3186.35		R 3186.35	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :5.000 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 2025/06/17
	Amount Due R 3186.35
	Account Number 10298239
Reference Number	>>>>>> 9 1611 1029 8239 7

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10298239

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