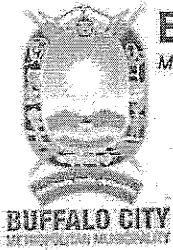


27A Hudson Unit D
Bernside



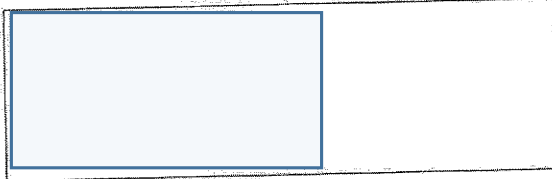
BUFFALO CITY

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	10394816
Customer VAT Reg. No.	
Statement Date	2025/06/27

Name					
Ward number	18	Deposit	R 577.00	Guarantee	R 0.00
Physical Address	27C HUDSON			Suburb	VINCENT
Erf no	ELM67810	Portion	00000	Area	218
Unit no.	010400ELM678100000000000000			Exempt Value	R 0.00
Market value	R 2000000	Rebate	R 15000	Ratable Value	R 1985000
Debtor Address					



Date	Service	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)				
24/05/25		BALANCE BROUGHT FORWARD	R 7211.49	R 346.05	R 7557.54				
		SUB TOTAL	R 7557.54		R 7557.54				
27/06/25		INTEREST ON ARREARS	R 34.98		R 34.98				
27/06/25	🔥	FIRE LEVY DOMESTIC	R 69.57	R 10.44	R 80.01				
27/06/25		PROPERTY RATES RESIDENTIAL	R 2470.87		R 2470.87				
27/06/25		MARKET VALUE REBATE	R -18.54		R -18.54				
27/06/25	🗑️	REFUSE DOMESTIC	R 333.04	R 49.96	R 383.00				
27/06/25	💡	ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 376.00	R 56.40	R 432.40				
		TARIFF: CLUSTER/TOWN HOUSE							
27/06/25	💡	CLUSTER/TOWN HOUSE 1 PANS	R 408.04	R 61.21	R 469.25				
		TOTAL CURRENT LEVY 3851.97							
				BCMM increase R202.18					
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 3851.97	R 3816.96	R 3740.58	R 0.00	R 0.00	R 0.00	R 0.00	R 11231.50	R 178.01	R 11409.51
See reverse side for important information		Amount in Advance		Due Date for payment		Total in debt/dues		Amount Payable on this Account	
		R 0.00		2025/07/15		R 11409.51		R 11409.51	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
		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	2025/07/15
	Amount Due	R 11409.51
	Account Number	10394816
Reference Number	>>>>> 9 1611 1039 4816 5	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code	051001
Bank Account No.	081167016
Your Municipal A/C No.	10394816

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