



BUFFALO CITY
METROPOLITAN MUNICIPALITY

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PO Box 522, East London, 5200
043 705 2000
043 722 0560
www.buffalocity.gov.za
billing@buffalocity.gov.za
Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10282696
Customer VAT Reg. No.	
Statement Date	26/07/2025



Name						
Ward Number	28	Deposit	R 203.00	Guarantee		
Physical Address	15 MOPANI PLACE		Suburb	BLUE BEND		
Erf no.	BCB02580	Portion	00000	Area	807	
Unit No.	020003BCB02580000000000000000				Exempt Value	
Market Value	R2950000.00	Rebate	R15000.00	Rateable Value	R2935000.00	
Debtor Address	MOPANI PLACE 15					

Date	Service	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)				
27/06/25		BALANCE BROUGHT FORWARD	R 3643.32	R 548.52	R 4189.84				
		SUB TOTAL	R 4189.84		R 4189.84				
25/07/25		INTEREST ON ARREARS	R 17.99		R 17.99				
25/07/25		FIRE LEVY DOMESTIC	R 72.17	R 10.83	R 83.00				
25/07/25		PROPERTY RATES RESIDENTIAL	R 3717.49		R 3717.49				
25/07/25		MARKET VALUE REBATE	R -18.90		R -18.90				
25/07/25		REFUSE DOMESTIC	R 348.70	R 52.31	R 401.01				
17/07/25		VAMRED ADJUSTMENT	R 11322.85		R 11322.85				
17/07/25		VAMRED ADJUSTMENT	R 12715.50		R 12715.50				
17/07/25		VAMRED ADJUSTMENT	R 14229.25		R 14229.25				
17/07/25		VAMRED ADJUSTMENT	R 15364.30		R 15364.30				
17/07/25		VAMRED ADJUSTMENT	R 16884.85		R 16884.85				
17/07/25		VAMRED ADJUSTMENT	R 18168.17		R 18168.17				
17/07/25		VAMRED ADJUSTMENT	R 19912.88		R 19912.88				
17/07/25		VAMRED ADJUSTMENT	R 52553.80		R 52553.80				
17/07/25		VAMRED ADJUSTMENT	R 57281.68		R 57281.68				
17/07/25		VAMRED ADJUSTMENT	R 62152.52		R 62152.52				
17/07/25		VAMRED ADJUSTMENT	R 67121.96		R 67121.96				
17/07/25		VAMRED ADJUSTMENT	R 42896.19		R 42896.19				
17/07/25		VAMRED ADJUSTMENT	R 41879.52		R 41879.52				
17/07/25		VAMRED ADJUSTMENT	R 43511.38		R 43511.38				
25/07/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 423.90	R 63.59	R 487.49				
25/07/25		METER-NO CTKC0995 TARIFF: WATER DOMESTIC SLIDI Curr = 4804 Prev = 4780 Cons = 24 Reading dates: Curr 03/06/2025 Prev 03/05/2025 WATER 24 kl TARIFF: SEWERAGE DOMESTIC BA	R 734.97	R 110.25	R 845.22				
25/07/25		SEWERAGE DOMESTIC BASIC 807 m2 TOTAL CURRENT LEVY 482165.72	R 554.41	R 83.16	R 637.57				
Current	30 Days	60 Days	90 Days	90 Days+	Handed Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R482165.72	R2076.14	R2113.70					R486035.42	R320.14	R486355.56
See reverse side for important information		Amount in Advance	Due Date		Total Indebtedness		Amount Payable on this Account		
			15/08/2025		R486355.56		R486355.56		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :8.110 KL@ 25.740000 = 143.24 WA0100 :4.073 KL@ 26.240000 = 97.37 WA0100 :10.184 KL@ 36.450000 = 338.14 WA0100 :3.639 KL@ 47.250000 = 156.22	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	15/08/2025
	Amount Due	R486355.56
	Account Number	10282696
Reference Number	>>>>> 9 1611 1028 2696 6	

DIRECT DEPOSIT / ATM / INTERNET	
Bank	STANDARD BANK
Branch No.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10282696