



**BUFFALO CITY
METROPOLITAN MUNICIPALITY**

Your invoice is encrypted in order to comply with SARS requirements that invoices and statements sent electronically are tamperproof

PO Box 522, East London, 5200
043 705 2000
043 722 0660
www.buffalocity.gov.za
billing@buffalocity.gov.za
Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10010426
Customer VAT Reg. No.	
Statement Date	24/09/2025



KENT RD 5
VINCENT
5247

Name					
Ward Number	18	Deposit		Guarantee	R 535.00
Physical Address	5 KENT ROAD			Suburb	VINCENT
Erf no.	ELM07327	Portion	00000	Area	1011
Unit No.	010400ELM073270000000000000			Exempt Value	
Market Value	R2800000.00	Rebate	R150000.00	Rateable Value	R2785000.00
Debtor Address	KENT RD 5				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
23/08/25		BALANCE BROUGHT FORWARD	R 2573.29	R 247.82	R 2821.11				
10/09/25		PAYMENT - THANK YOU	R -2821.11		R -2821.11				
24/09/25		FIRE LEVY DOMESTIC	R 72.17	R 10.83	R 83.00				
24/09/25		PROPERTY RATES RESIDENTIAL	R 3528.47		R 3528.47				
24/09/25		MARKET VALUE REBATE	R -18.91		R -18.91				
24/09/25		VA-PENS-DISCOUNT	R -2588.30		R -2588.30				
24/09/25		REFUSE DOMESTIC	R 348.70	R 52.31	R 401.01				
24/09/25		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 423.90	R 63.59	R 487.49				
24/09/25		METER-NO 212070823 TARIFF: WATER DOMESTIC SLIDI Curr = 895 Prev = 882 Cons = 13 Reading dates: Curr 21/08/2025 Prev 21/07/2025 WATER 13 kl	R 366.80	R 55.02	R 421.82				
24/09/25		TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 1011 m2	R 554.41	R 83.16	R 637.57				
		TOTAL CURRENT LEVY 2952.15							
Current	30 Days	60 Days	90 Days	90 Days+	Handed Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R2952.15							R2687.24	R264.91	R2952.15
<i>See reverse side for important information</i>		Amount in Advance	Due Date		Total Indebtedness		Amount Payable on this Account		
			15/10/2025		R2952.15		R2952.15		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 -6.110 KL@ 25.740000 = 157.29 WA0100 -4.073 KL@ 26.240000 = 106.90 WA0100 -2.815 KL@ 36.450000 = 102.61	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 15/10/2025
	Amount Due R2952.15
	Account Number 10010426
Reference Number	>>>>> 9 1611 1001 0426 7

DIRECT DEPOSIT / ATM / INTERNET	
Bank	STANDARD BANK
Branch No.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10010426