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PAPE BG ESTATE LATE
 7 SWIFT STREET
 OLD PLACE
 KNYSNA
 6571

ACCOUNT NUMBER 1-04411-000-01-4				
VALUATION 2065000	ERF PLOT AH 0	DEPOSIT	LAST RECEIPT 31/10/25	ACCOUNT DATE 31/10/25
AREA 960		STREET ADDRESS 7 SWIFT STREET		
VAT NO	WARD 09	SUBURB Old Place Lower		

TAX INVOICE

104411000014-10-25

DATE	REFERENCE	DETAIL	VAT	AMOUNT
17/10/25	z/53336V32	BALANCE BROUGHT FORWARD		56,650.93
31/10/25	11.5%	RECEIPTS		-500.00
31/10/25	11.5%	INTEREST REFUSE		52.91
31/10/25	11.5%	INTEREST SEWER		60.76
31/10/25	11.5%	INTEREST RATES		341.52
22/10/25	TSH664	TFR JNL - CREDIT		-1,330.54
31/10/25	MIN	RESIDENTIAL SEWER CHARGE	26.34	202.00
31/10/25	INSTALL	REFUSE BASIC CHARGE-INSTALMENT	26.70	204.72
31/10/25	INSTALL	RATES INSTALMENT		1,405.82
TOTAL VAT:			53.04	
AMOUNT DUE				57,088.12



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POST OFFICE: 0187 104411000014

ELECTRONIC PAYMENTS CAN BE MADE TO THE FOLLOWING BANK ACCOUNT:
 ACCOUNT/BANK NAME: KNYSNA MUNICIPALITY/ STANDARD BANK
 BRANCH CODE: 050314
 ACCOUNT NUMBER: 303265043
 Standard Bank

REFERENCE: 104411000014



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