



BUFFALO CITY
METROPOLITAN MUNICIPALITY

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

TAX INVOICE

BCMM VAT Registration No.	4240193492
Account Number	10418576
Customer VAT Reg. No.	
Statement Date	2025/11/22

289 ROBIN ROAD
SUNRISE-ON-SEA
EAST LONDON
5209

Name					
Ward number	50	Deposit	R 750.00	Guarantee	R 0.00
Physical Address	289 ROBIN ROAD			Suburb	SUNRISE ON SEA
Erf no.	SOS00289	Portion	00000	Area	1012
Unit no.	060190SOS0028900000000000000			Exempt Value	R 450000.00
Market value	R 1500000	Rebate	R 15000	Rateable Value	R 1485000
Debtor Address	289 ROBIN ROAD SUNRISE-ON-SEA				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
24/10/25	  	BALANCE BROUGHT FORWARD	R 1932.00	R 94.17	R 2026.17				
06/11/25		PAYMENT - THANK YOU	R -2026.17		R -2026.17				
21/11/25		FIRE LEVY DOMESTIC	R 72.17	R 10.83	R 83.00				
21/11/25		PROPERTY RATES RESIDENTIAL	R 1323.18		R 1323.18				
21/11/25		MARKET VALUE REBATE	R -18.91		R -18.91				
21/11/25		REFUSE DOMESTIC	R 348.70	R 52.31	R 401.01				
21/11/25		METER-NO 212003344 TARIFF: WATER DOMESTIC							
		Curr = 121 Prev = 109 Cons = 12							
		Reading dates: Curr 05/10/2025 Prev 05/09/2025							
		WATER 12 kl		R 333.81	R 50.07	R 383.88			
		TOTAL CURRENT LEVY 2172.16							
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (Incl. VAT)
R 2172.16	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 2058.95	R 113.21	R 2172.16
See reverse side for Important information		Amount In Advance		Due Date for payment		Total in indebtedness		Amount Payable on this Account	
		R 0.00		2025/12/15		R 2172.16		R 2172.16	

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WAM01 -5.913 KL@ 25.740000 =WAM01 3.342 KL@ 25.240000 =WAM01 -2.143 KL@ 35.450000 =	<i>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.</i>

REMITTANCE ADVICE		
	Due Date	2025/12/15
	Amount Due	R 2172.16
	Account Number	10418578
Reference Number	>>>>> 9 1611 1041 8576 7	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD-BANK
Branch Code	051001
Bank Account No.	081167016
Your Municipal A/C No.	10418576

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