



VAT No. 4630193664  
 P.O. Box 19, George, 6530  
 71 York Street, Dormehls Drift, George, 6529  
 Phone: (044) 801-9111  
 Email: accounts@george.gov.za

# George Municipality Tax Invoice

GRG000000043531

Denneoord  
 George  
 6529

Statement Date	2026-02-25
Tax Invoice Number	202602/000000043531
Old Account Code	1002423057
Account Number	000000043531
Receipts Posted up to	2026-02-24
Guarantee/Deposit	R 2 247
Property Physical Address	Fifth Avenue (W/N)
SG Number	C027/0009/00000777/00000
Market Value	R 870 000
Stand Size	1738 m <sup>2</sup>
Account Type	Owner / Occupier
Client VAT Number	

**SAVE WATER | SPAAR WATER | YONGA AMANZI**

Services	Opening Balance	Receipts	Billed Amount	Billed VAT	Interest	Journals	Closing Balance
Electricity Availability	R 1 451.92	R 0.00	R 625.92	R 93.89	R 24.59	R 0.00	R 2 196.32
Property Rates	R 1 859.88	R 0.00	R 947.87	R 0.00	R 31.51	R 0.00	R 2 839.26
Sanitation Availability	R 741.20	R 0.00	R 319.53	R 47.93	R 12.55	R 0.00	R 1 121.21
Waste Disposal	R 366.96	R 0.00	R 319.10	R 47.86	R 6.27	R 0.00	R 740.19
Water Basic	R 362.59	R 0.00	R 156.31	R 23.45	R 6.14	R 0.00	R 548.49
Misce/Fdem /01 - Final Demand	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 74.87	R 74.87
<b>Total</b>	<b>R 4 782.55</b>	<b>R 0.00</b>	<b>R 2 368.73</b>	<b>R 213.13</b>	<b>R 81.06</b>	<b>R 74.87</b>	<b>R 7 520.34</b>

	Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	180+ Days
Total	R 2 737.79	R 2 618.83	R 2 163.72	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00

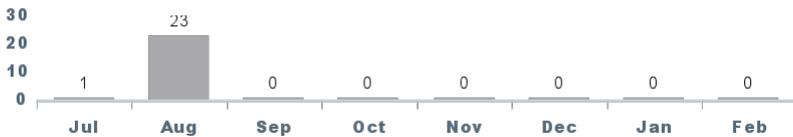
**Water Details:**

Type	Meter Number	Previous Reading	New Reading	Consumption	Reading Days
Water	24081645	34	34	0	31

Type	Previous Reading Date	New Reading Date	Factor	Reading Type
Water	23/12/2025	23/01/2026	1	Actual

Charge Type	Quantity	Interval	Tariff Rate	Amount Billed	VAT Billed	Total Billed
Basic Fixed	1.00	1	R 156.31	R 156.31	R 23.45	R 179.76

**Water Consumption/Verbruik(kl)**



**Electricity Details:**

Type	Tariff	Meter Number	Meter Connection Size

Amount Excl VAT Due	VAT Due	Total Amount Incl VAT Due	Due Date
R 6 919.04	R 601.30	<b>R 7 520.34</b>	<b>2026-03-24</b>

**Payment Details**

Smart Water Meter

My Smart City

Bank: First National Bank  
 Account Number: 62869623150  
 Branch Code: 250655  
 VAT No: 4630193664  
 Swift Code: FIRNZAJJ  
 Type: Cheque  
 Ref. Nr: GRG43531

9 1 5 3 0 0 0 0 0 0 0 0 0 0 0 4 3 5 3 1 8

Proof of payments to: [payments@george.gov.za](mailto:payments@george.gov.za)  
 Queries to: [accounts@george.gov.za](mailto:accounts@george.gov.za)