



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

Statement Date	2026-05-25
Tax Invoice Number	202605/00000045076
Old Account Code	1002117972
Account Number	00000045076
Receipts Posted up to	2026-05-25
Guarantee/Deposit	R 800
Property Physical Address	Whites Road (Wh)
SG Number	C027/0005/00001046/00000
Market Value	R 6 870 000
Stand Size	24174 m <sup>2</sup>
Account Type	Ow ner / Occupier
Client VAT Number	

GRG00000045076

Posbus 1046  
 Wildernes  
 6560

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

Services	Opening Balance	Receipts	Billed Amount	Billed VAT	Interest	Journals	Closing Balance
Electricity Basic	R 1 473.77	-R 1 473.77	R 1 281.54	R 192.23	R 0.00	R 0.00	R 1 473.77
Electricity Metered	-R 262.08	-R 555.42	R 674.00	R 101.10	R 0.00	-R 174.43	-R 216.83
Property Rates	R 3 617.70	-R 3 617.70	R 3 617.70	R 0.00	R 0.00	R 0.00	R 3 617.70
Waste Disposal	R 382.48	-R 382.48	R 332.59	R 49.89	R 0.00	R 0.00	R 382.48
Water Basic	R 365.66	-R 182.83	R 156.31	R 23.45	R 3.07	R 0.00	R 365.66
Water Metered	R 4 423.43	-R 3 788.76	R 1 895.43	R 284.30	R 10.84	R 0.00	R 2 825.24
Advance Payment	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00
<b>Total</b>	<b>R 10 000.96</b>	<b>-R 10 000.96</b>	<b>R 7 957.57</b>	<b>R 650.97</b>	<b>R 13.91</b>	<b>-R 174.43</b>	<b>R 8 448.02</b>

	Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	180+ Days
Total	R 8 448.02	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00

Remaning Capital Amount	Intallment Amount	Remaining Period
R 0.00	R 0.00	

Amount Excl VAT Due	VAT Due	Total Amount Incl VAT Due	Due Date
R 7 820.20	R 627.82	<b>R 8 448.02</b>	<b>2026-06-22</b>

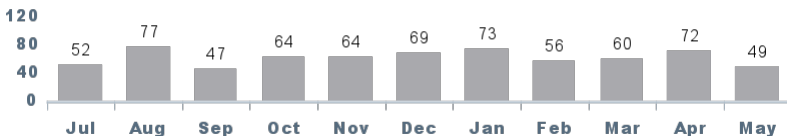
**Water Details:**

Type	Meter Number	Previous Reading	New Reading	Consumption	Reading Days
Water	CARL9613	7160	7209	49	31

Type	Previous Reading Date	New Reading Date	Factor	Reading Type
Water	13/04/2026	14/05/2026	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		
Consumption	8.88	0-6	R 22.06	R 8.70	R 1.31	R 10.01		
			R 22.06	R 13.05	R 1.96	R 15.01		
			R 23.82	R 136.17	R 20.43	R 156.60		
			R 25.92	R 8.52	R 1.28	R 9.80		
			R 34.67	R 22.78	R 3.42	R 26.20		
	R 45.02	R 53.58	R 8.04	R 61.62				
	8.57	6-15	R 23.82	R 204.26	R 30.64	R 234.90		
			4.76	15-20	R 30.07	R 143.25	R 21.49	R 164.74
			9.53	20-30	R 43.34	R 412.93	R 61.94	R 474.87
			17.26	30-50	R 60.10	R 1 037.06	R 155.56	R 1 192.62
Free Units	6.11	0-6	R 22.06	-R 8.70	-R 1.31	-R 10.01		
			R 23.82	-R 136.17	-R 20.43	-R 156.60		

**Water Consumption/Verbruik(kl)**



**Payment Details**

Bank: First National Bank  
 Account Number: 62869623150  
 Branch Code: 250655  
 VAT No: 4630193664  
 Swift Code: FIRNZAJJ  
 Type: Cheque  
 Ref. Nr: GRG45076

9 1530000000000450762

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

Type	Tariff	Meter Number	Meter Connection Size
Metered	TOUSP	SP40428395	180 Amps
Metered	TOUSS	SS40428395	20 Amps
Metered	TOUDO	SO40428395	20 Amps
Metered	TOUDP	PP40428395	20 Amps
Metered	TOUDS	PS40428395	20 Amps
Metered	TOUOD	PO40428395	20 Amps