



BUFFALO CITY
METROPOLITAN MUNICIPALITY

15/4/26
P.O. Box 522, East London, 5200
043 705 2000
043 722 1364
www.buffalocity.gov.za
https://customer-portal.buffalocity.gov.za:5000/
Customer Call Centre: 086 111 3017

8 Account

| TAX INVOICE | |
|---------------------------|------------|
| BCMM VAT Registration No. | 4240193492 |
| Account Number | 10260811 |
| Customer VAT Reg. No. | |
| Statement Date | 2026/03/24 |

BUFFALO CITY
METROPOLITAN MUNICIPALITY



| | | | | | |
|------------------|-----------------------------|---------|----------|----------------|--------|
| Name | | | | | |
| Ward number | 4 | Deposit | R 193.00 | Guarantee | R 0.00 |
| Physical Address | 19 WEMBLEY DVE | | Suburb | CHISELHURST | |
| Erf no. | ELM03544 | Portion | 00000 | Area | 948 |
| Unit no. | 010135ELM035440000000000000 | | | Exempt Value | R 0.00 |
| Market value | R 0 | Rebate | R 0 | Rateable Value | R 0 |
| Debtor Address | ALETTA COURT 8 | | | | |

| Date | Service | Details | Charge (excl VAT) | VAT | Charge (incl VAT) | | | | |
|---|----------------|--|-----------------------------|------------------|----------------------------|-----------------|---------------------------------------|------------------|---------------------------------|
| 20/02/26 | | BALANCE BROUGHT FORWARD | R 498.09 | R 74.72 | R 572.81 | | | | |
| 18/03/26 | | PAYMENT - THANK YOU | R -572.81 | | R -572.81 | | | | |
| 24/03/26 | | FIRE LEVY DOMESTIC | R 72.17 | R 10.83 | R 83.00 | | | | |
| 24/03/26 | | REFUSE DOMESTIC | R 348.70 | R 52.31 | R 401.01 | | | | |
| 24/03/26 | | METER-NO 212071581 TARIFF: WATER DOMESTIC SLIDI Curr = 167 Prev = 164 Cons = 3 Reading dates: Curr 14/02/2026 Prev 14/01/2026 WATER 3 kl TOTAL CURRENT LEVY 572.81 | R 77.22 | R 11.58 | R 88.80 | | | | |
| Current | 30 Days | 60 Days | 90 Days | 90 Days + | Hand Over | Arranged | Total Charge (excl. VAT) | Total VAT | Total Charge (incl. VAT) |
| R 572.81 | R 0.00 | R 0.00 | R 0.00 | R 0.00 | R 0.00 | R 0.00 | R 498.09 | R 74.72 | R 572.81 |
| <i>See reverse side for important information</i> | | Amount in Advance | Due Date for payment | | Total In debtedness | | Amount Payable on this Account | | |
| | | R 0.00 | 2026/04/15 | | R 572.81 | | R 572.81 | | |

| ELECTRICITY | WATER | DEBT COLLECTION ACTION |
|-------------|------------------------------|---|
| | WA0100-3.000 KL@ 25.740000 = | 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 | 2026/04/15 |
| | Amount Due | R 572.81 |
| | Account Number | 10260811 |
| Reference Number | >>>>>> 9 1611 1026 0811 7 | |

| DIRECT DEPOSIT / ATM / INTERNET BANKING | |
|---|---------------|
| Bank | STANDARD BANK |
| Branch Code. | 051001 |
| Bank Account No. | 081167016 |
| Your Municipal A/C No. | 10260811 |

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