

George Municipality

Tax Invoice

GRG12105

Po Box 1631
George
6530

Statement Date	2026-08-25
Tax Invoice Number	202608/000000012105
Old Account Code	1002146332
Account Number	000000012105
Receipts Posted up to	2026-08-25
Guarantee/Deposit	R 850.00
Property Physical Address	24 Brookside Road
SG Number	C027/0002/00023204/00000
Market Value	R 5 970 000
Stand Size	920 m²
Account Type	Ow ner / Occupier
Client VAT Number	

SAVE WATER | SPAAR WATER | YONGA AMANZI

Services	Opening Balance	Receipts	Billed Amount	Billed VAT	Interest	Journals	Closing Balance
Electricity Basic	R 1 204.12	-R 579.61	R 534.38	R 80.16	R 10.76	R 0.00	R 1 249.81
Property Rates	R 6 037.09	-R 3 222.38	R 3 243.09	R 0.00	R 49.26	R 0.00	R 6 107.06
Sanitation Basic	R 789.72	-R 387.81	R 343.69	R 51.55	R 6.92	R 0.00	R 804.07
Waste Disposal	R 396.62	-R 396.62	R 344.89	R 51.73	R 0.00	R 0.00	R 396.62
Water Basic	R 372.46	-R 182.91	R 162.09	R 24.31	R 3.26	R 0.00	R 379.21
Water Metered	R 2 384.73	-R 1 282.74	R 562.83	R 84.42	R 18.89	R 0.00	R 1 768.13
Elec /Dcons/Conv - Grg Elec Dcons Conv	R 0.62	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.62
Rat04/Dgen /Conv - Grg Rat04 Dgen Conv	R 3.63	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 3.63
Refus/Drem /Conv - Grg Refus Drem Conv	R 0.66	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.66
Sewer/Dtrea/Conv - Grg Sewer Dtrea Conv	R 0.65	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.65
Water/Dcons/Conv - Grg Water Dcons Conv	R 0.95	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.95
Total	R 11 191.25	-R 6 052.07	R 5 190.97	R 292.17	R 89.09	R 0.00	R 10 711.41

	Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	180+ Days
Total	R 5 572.23	R 5 132.67	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 6.51

Remaining Capital Amount	Instalment Amount	Remaining Period
R 0.00	R 0.00	

Amount Excl VAT Due	VAT Due	Total Amount Incl VAT Due	Due Date
R 10 122.37	R 589.04	R 10 711.41	2026-09-22

Water Details:

Type	Meter Number	Previous Reading	New Reading	Consumption	Reading Days
Water	JKF0938	3457	3482	25	27

Type	Previous Reading Date	New Reading Date	Factor	Reading Type
Water	07/07/2026	03/08/2026	1	Actual

Charge Type	Quantity	Interval	Tariff Rate	Amount Billed	VAT Billed	Total Billed
Basic Fixed	1.00	1	R 162.09	R 162.09	R 24.31	R 186.40
Consumption	5.32	0-6	R 22.88	R 121.78	R 18.27	R 140.05
	7.98	6-15	R 22.88	R 182.66	R 27.40	R 210.06
	4.44	15-20	R 26.88	R 119.22	R 17.88	R 137.10
	7.26	20-30	R 35.95	R 260.95	R 39.14	R 300.09
Free Units	5.32	0-6	R 22.88	-R 121.78	-R 18.27	-R 140.05

Water Consumption/Verbruik(kl)



Electricity Details:

Type	Tariff	Meter Number	Meter Connection Size
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Payment Details



Bank: First National Bank
Account Number: 62869623150



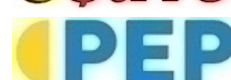
Branch Code: 250655



VAT No: 4630193664



Swift Code: FIRNZAJJ



Type: Cheque

Ref. Nr: GRG12105



Pre-Paid	PDOM	01348397645	60 Amps
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Proof of payments to: payments@george.gov.za
Queries to: accounts@george.gov.za