

George Municipality

Tax Invoice

GRG28134

Cherry Creek Home Owners Association
2 Cherry Creek Country Estate
Boshoff Str
Blanco
George
6529

Statement Date	2026-07-28
Tax Invoice Number	202607/000000028134
Old Account Code	1001671659
Account Number	000000028134
Receipts Posted up to	2026-07-28
Guarantee/Deposit	R 0.00
Property Physical Address	Cherry Creek
SG Number	C027/0001/00003063/00000
Market Value	R 660 000
Stand Size	644 m²
Account Type	Owner
Client VAT Number	

SAVE WATER | SPAAR WATER | YONGA AMANZI

Services	Opening Balance	Receipts	Billed Amount	Billed VAT	Interest	Journals	Closing Balance
Property Rates	R 719.07	-R 719.07	R 745.64	R 0.00	R 0.00	R 0.00	R 745.64
Total	R 719.07	-R 719.07	R 745.64	R 0.00	R 0.00	R 0.00	R 745.64

	Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	180+ Days
Total	R 745.64	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00	R 0.00

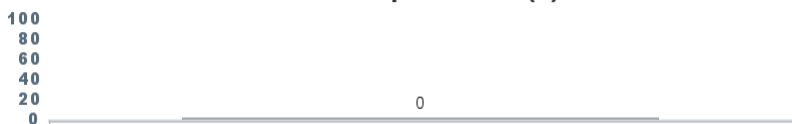
Remaining Capital Amount	Intallment Amount	Remaining Period
R 0.00	R 0.00	

Amount Excl VAT Due	VAT Due	Total Amount Incl VAT Due	Due Date
R 745.64	R 0.00	R 745.64	2026-08-21

Water Details:

Type	Meter Number	Previous Reading	NewReading	Consumption	Reading Days	
Type	Previous Reading Date		NewReading Date	Factor	Reading Type	
Charge Type	Quantity	Interval	Tariff Rate	Amount Billed	VAT Billed	Total Billed
	0.00					

Water Consumption/Verbruik(kl)



Electricity Details:

Type	Tariff	Meter Number	Meter Connection Size

Payment Details



Bank: First National Bank
Account Number: 62869623150
Branch Code: 250655
VAT No: 4630193664
Swift Code: FIRNZAJJ
Type: Cheque
Ref. Nr: GRG28134



Proof of payments to: payments@george.gov.za
Queries to: accounts@george.gov.za