



TSANTSABANE Municipality

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Address: 13 Springbok Street,
Postmasburg, 8420
Municipality VAT Nr: 4470123300

Consumer Name and
Delivery Address

John Doe
Post Box 1234
Postmasburg
Postmasburg
8420

Computer Generated Tax Invoice For : June - 2021

Account Holder Name	Name	John Doe	Account Number	000000001234	New Consumer Account Number
Election Ward as per IEC	Election Ward	0006-Ward 6	Cash Until	06-07-2021	VAT Reg Number
Property Address	Property Physical Address	13 Springbok Street, Postmasburg, Postmasburg	Cash	0.00	Guarantee
	Sectional Title/Farm/PSI	0	Market Value	900000.00	Statement Date
Erf Number	SG Number	C031/0003/00001234/00000	Yearly Rates	0.00	Stand Size
Annual Property Rates Charge	Date	Details	Charge (Excluding VAT)	VAT	Charge (Including VAT)
		Opening Balance	121.93	18.29	140.22
	11-06-2021	Payment Date : 11-06-2021, Receipt No 11062021/1001223	-121.93	-18.29	-140.22
		Sub Total	0.00	0.00	0.00
Water Basic Charge	06-07-2021	Water Basic-Basic Residential Consumers	429.93	64.49	494.42
Water Consumption Charge	06-07-2021	Reading dates: Cur 06/06/2021 Prev 05/05/2021 (32 days) Cur 6.000 Prev 0.000 Cons 6.000 KL Meter 3205*02*010001*10 Factor: 1.000000 Dwelling Units: 1 6.00 x 15.391123 = 92.35 Tariff: Water Metered-Residential Consumers	92.35	13.85	106.20
		Sub Total	522.28	78.34	600.62
Electricity Basic Charge	06-07-2021	Electricity Basic-Basic Consumers Single Phase	407.28	61.09	468.37
Electricity Consumption Charge	06-07-2021	Reading dates: Cur 31/05/2021 Prev 30/04/2021 (31 days) Cur 50.000 Prev 0.000 Cons 50.000 KWH Meter 289642*02*010001*20 Factor: 1.000000 Dwelling Units: 1 50.00 x 1.2583 = 62.92 Tariff: Electricity Metered-Consumers Single Phase	62.92	9.44	72.36
		Sub Total	470.20	70.53	540.73
Monthly Property Rates Charge	06-07-2021	Property Rates-Residential	45.53	0.00	45.53
		Sub Total	45.53	0.00	45.53
Refuse Basic Charge	06-07-2021	Waste Disposal-Residential	185.91	27.87	213.80
		Sub Total	185.91	27.87	213.80
Sewerage Basic Charge	06-07-2021	Sanitation Basic - Residential	303.13	45.47	358.60
		Sub Total	303.13	45.47	358.60
		Total Levies for the Month	1536.25	222.21	1759.28

Total Charge for Month

60+ Days	60 Days	30 Days	Current	Amount Due	VAT Due	Total Amount Due
0,00	0,00	0,00	1,759.28	1536.25	222.21	1,759.28
Advance	0,00	Please ensure that payment are made well in advance of due date when making use of EFT / 3rd Party Payments			Amount	1,759.28

Age Analysis of Debt

Total Amount Payable by Consumer

REMITTANCE ADVICE			
THIS STUB MUST ACCOMPANY PAYMENT			
Name	Final Date for Payment	Account Number	Amount Payable
John Doe	31-07-2021	000000001234	1,759.28

Account Holder Name

Total Amount Payable by Consumer

Municipality Banking
Details for EFT Payments

Bank Details
STANDARD BANK OF SOUTH AFRICA
Branch Code : 051001 - STANDARD
BANK SOUTH AFRICA
Current Account : 230035868
Reference Nr : 000000001234

Reference Number to be
used for electronic
payments