



Mossel Bay
MUNICIPALITY

UMASIPALA WASEMOSELBAYI

Name:

M SLABBERT EIENDOMME CC

Street Address:

31 HENNINGWEG ISLAND VIEW

TAX INVOICE MONTHLY ACCOUNT

VAT REG. NO. 4350235455

ACCOUNT NUMBER:

52-017534-007-B

DATE OF ACCOUNT:

23/01/2024

LAST RECEIPT DATE:

22/01/2024

PREPAID METER NUMBER:

07603195640

SERVICE DEPOSIT: 3236.00

ERF NUMBER: 17534000/000

TOTAL VALUATION

0

WARD No:

7

DATE

DETAILS

READING DATE: 14/12/23

AMOUNT

22/01/2024	0760319564	B/F BALANCE	2699.84
		ELECTRICITY 03/11/2023-01/12/2023	434.40 *
		BASIC 377.74	
		VAT/BTW 56.66	
22/01/2024	0760379147	ELECTRICITY 06/12/2023-20/01/2024	434.40 *
		BASIC 377.74	
		VAT/BTW 56.66	
22/01/2024	AMR1206196	WATER 16/11/2023-14/12/2023	283.99 *
		287 - 295 (8 KI 28 Days)	
		BASIC 224.17	
		07/23 5.52 @ 0.000 = 0.00	
		2.48 @ 9.186 = 22.78	
		VAT/BTW 37.04	
22/01/2024	AMR1206587	WATER 16/11/2023-14/12/2023	379.07 *
		450 - 467 (17 KI 28 Days)	
		BASIC 224.17	
		07/23 5.52 @ 0.000 = 0.00	
		11.48 @ 9.186 = 105.46	
		VAT/BTW 49.44	
22/01/2024	300007	REFUSE	274.89 *
22/01/2024	400007	SEWERAGE	316.44 *
22/01/2024	400007	SEWERAGE	316.44 *
22/01/2024	300007	REFUSE	274.89 *
		RECEIPTS	2699.00 -
		Balance Carried Forward	0.36 -
		VAT ON ITEMS: 354.04 ACB TOT: 0.00	

CREDIT

60 DAYS

30 DAYS

CURRENT

Amount Due