



TAX INVOICE

PO Box 9
Meyerton 1960
Tel: 016 360 7400
Fax: 016 360 7521
V.A.T. Reg. Nr 4700193503
Vendor No. 1100029306

STAND DETAILS

STAND NO.	STAND SIZE	ZONING
00000403	3878.00	
STREET ADDRESS		
118 RING RD		
TOWNSHIP		
THREE RIVERS EXT 1		

PAYMENT TO

MONTH

READING DATE

PREVIOUS

CURRENT

2026/09/10

SEPTEMBER

26/07/21

26/08/27

R STOFFBERG
POSBUS 1603
VEREENIGING
1935

Invoice No.

40183790202609

Your V.A.T. No.

STAND CODE

TOWNSHIP	EXTENSION	STAND NO.	PORTION
417	001	00000403	000RE

PROPERTY VALUATION

DEPOSIT

DEPOSIT

GUARANTEE

R 1,500,000.00

ACCOUNT NO.

40183790

DUE DATE

2026/10/07

METER No. DATE

DETAILS

METER READING

CURRENT

PREVIOUS

CONSUMPTION

TARIFF

AMOUNT

26/08/15

BALANCE B/FWD

26/09/01

000018 RECEIPT 9840289618

26/09/13

RESIDENTIAL PROPERTIES

26/09/13

DISCOUNT - 1

26/09/13

REFUSE RES/TOWNH

26/09/13

ADD SEWER RES

26/09/13

VAT

26/09/13

TOTAL MONTHLY DEBIT

26/09/13

AMOUNT ROUNDED UP

1,849.97

-1,850.00

1,351.65

-270.33

316.090

352.470

100.28

1,850.16

0.87

METER FACTOR

THIS ACCOUNT IS PAYABLE ON OR BEFORE

2026/10/07

AMOUNT PAYABLE

1,851.00

PLEASE NOTE: 60% OF PRE-PAID ELEC PURCHASES WILL BE ALLOCATED TO YOUR MUNICIPAL ACCOUNTS IN ARREARS. BUSINESSES WILL NOT BE ALLOWED TO PURCHASE PRE-PAID ELEC IF ACCOUNTS ARE IN ARREARS



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REMITTANCE ADVICE

THIS PART TO BE SUBMITTED WITH PAYMENT

ACCOUNT NO.

40183790

DUE DATE

2026/10/07



>>>>>> 9 1250 4018 3790 1



40183790

DUE

1,851.00

Please check your cash and change in the presence of the cashier at point of payment
No refunds or claims will be considered at a later stage.