

TAX INVOICE / STATEMENT OF ACCOUNT

Account Number:	111733341	Account Date:	19 AUG 2026
Consumer Name:	QB&S BAIRD & SCHUBERT	Tax Invoice No:	0111733341202608
Postal Address:	10 RETIEF STREET 1441	Vat Registration No:	
Deposit:	3,198.00	ERF Description	01000-000000236-000016-0000
		Market Value:	1,750,000.00
		Building Clause Value:	
		Street:	RETIEF STR 10
		Land Area	2356.0000

Meter Readings

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Reading Dates
000000242061965	WATER	342	342		0.00	11/06/2026 - 13/07/2026
001205	ELECTRICITY	3642	5272	1630	6,426.80	11/06/2026 - 30/06/2026
001205	ELECTRICITY	5272	6388	1116	4,794.59	30/06/2026 - 13/07/2026

Account Details

DATE	DESCRIPTION	AMOUNT VAT EXCLUSIVE	VAT	AMOUNT VAT INCLUSIVE
	OPENING BALANCE			29,358.13
11/08/2026	DIRECT DEPOSIT PAYMENT - THANK YOU	29,359.00-	0.00	29,359.00-
19/08/2026	ASSESSMENT RATES	2,450.88	0.00	2,450.88
19/08/2026	ASSESSMENT RATES EXEMPTION	161.06-	0.00	161.06-
19/08/2026	BASIC ELECTRICITY	498.20	74.73	572.93
19/08/2026	BASIC SEWERAGE	85.00	12.75	97.75
19/08/2026	BASIC WATER	57.49	8.62	66.11
19/08/2026	ELECTRICITY	11,221.39	1,683.21	12,904.60
19/08/2026	REFUSE	189.00	28.35	217.35
19/08/2026	SEWERAGE	194.00	29.10	223.10

120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
0.00	0.00	0.00	0.00	16,370.79	16,370.79

Please download My Lesedi app on play store or istore for service delivery communication with municipality alternatively you can contact our Customer Call Centre at 016 466 1901

Remittance Advice

Account Number:	111733341
Consumer Name:	QB&S BAIRD & SCHUBERT
Total Due:	16,370.79
Total Due on or before:	10/09/2026

Banking Details

Bank Name	FNB HEIDELBERG
Account Name	Lesedi Local Municipality
Account Number	62800613285
Branch Code	210-554
REFERENCE	111733341



SEE REVERSE SIDE FOR IMPORTANT INFORMATION

For any payments not reflecting on your statement forward proof of payment to bank@lesedi.gov.za or call 016 466 1861/67.

