

TAX INVOICE / STATEMENT OF ACCOUNT

Account Number:	001000145	Account Date:	19 JAN 2026
Consumer Name:	JJ&M WOLMARANS	Tax Invoice No:	0001000145202601
Postal Address:	88 VAN DER WESTHUIZEN STR HEIDELBERG 1441	Vat Registration No:	
		ERF Description	01000-000000232-000006-0000
		Market Value:	1,450,000.00
		Building Clause Value:	
		Street:	VAN DER WESTHUYSEN STR 88
Deposit:	1,948.00	Land Area	1577.0000

Meter Readings

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Reading Dates
C-UKH 7836	WATER	2832	2855	23	789.11	07/11/2025 - 06/12/2025

Account Details

DATE	DESCRIPTION	AMOUNT VAT EXCLUSIVE	VAT	AMOUNT VAT INCLUSIVE
	OPENING BALANCE			8,246.59
13/01/2026	DIRECT DEPOSIT PAYMENT - THANK YOU	8,246.59-	0.00	8,246.59-
19/01/2026	ASSESSMENT RATES	1,958.35	0.00	1,958.35
19/01/2026	ASSESSMENT RATES EXEMPTION	155.31-	0.00	155.31-
19/01/2026	BASIC ELECTRICITY	457.03	68.55	525.58
19/01/2026	BASIC SEWERAGE	77.00	11.55	88.55
19/01/2026	BASIC WATER	52.26	7.84	60.10
19/01/2026	REFUSE	183.00	27.45	210.45
19/01/2026	SEWERAGE	177.00	26.55	203.55
19/01/2026	WATER	789.11	118.37	907.48

120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
0.00	0.00	0.00	0.00	3,798.75	3,798.75

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:	001000145
Consumer Name:	JJ&M WOLMARANS
Total Due:	3,798.75
Total Due on or before:	10/02/2026

Banking Details

Bank Name	FNB HEIDELBERG
Account Name	Lesedi Local Municipality
Account Number	62800613285
Branch Code	210-554
REFERENCE	001000145

