

## TAX INVOICE / STATEMENT OF ACCOUNT

|                                    |           |                        |                             |
|------------------------------------|-----------|------------------------|-----------------------------|
| Account Number:                    | 111736660 | Account Date:          | 19 JAN 2026                 |
| Consumer Name:                     | E BESTER  | Tax Invoice No:        | 0111736660202601            |
| Postal Address: RETIEF STR<br>1441 |           | Val Registration No:   |                             |
|                                    |           | ERF Description:       | 01000-000000236-000017-0006 |
|                                    |           | Market Value:          | 950,000.00                  |
|                                    |           | Building Clause Value: |                             |
|                                    |           | Street:                | 6                           |
|                                    |           | Land Area:             | 0125.0000                   |
| Deposit:                           | 0.00      |                        |                             |

### Account Details

| DATE       | DESCRIPTION                        | AMOUNT VAT EXCLUSIVE | VAT   | AMOUNT VAT INCLUSIVE |
|------------|------------------------------------|----------------------|-------|----------------------|
|            | OPENING BALANCE                    |                      |       | 2,142.07             |
| 30/12/2025 | DIRECT DEPOSIT PAYMENT - THANK YOU | 2,142.07-            | 0.00  | 2,142.07-            |
| 19/01/2026 | ASSESSMENT RATES                   | 1,283.05             | 0.00  | 1,283.05             |
| 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 | REFUSE                             | 171.00               | 25.65 | 196.65               |
| 19/01/2026 | SEWERAGE                           | 177.00               | 26.55 | 203.55               |

| 120 DAYS + | 90 DAYS | 60 DAYS | 30 DAYS | CURRENT  | CLOSING BALANCE |
|------------|---------|---------|---------|----------|-----------------|
| 0.00       | 0.00    | 0.00    | 0.00    | 2,142.07 | 2,142.07        |

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

### Remittance Advice

|                         |            |
|-------------------------|------------|
| Account Number:         | 111736660  |
| Consumer Name:          | E BESTER   |
| Total Due:              | 2,142.07   |
| 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      | 111736660                 |





To whom it may concern,

We hereby confirm that permission has been granted for the resident of Wilgenhof, Unit 6, to keep two dogs on the premises.

Kind Regards

Wilgenhof Kompleks

C. Stanz

Voorsitter

2026-02-17

Datum

CS. Shaw