



The Newcastle Municipality TAX INVOICE

VAT REGISTRATION NO. 4000791824

Civic Centre, Newcastle

P/Bag X6621, Newcastle, 2940

(034) - 328 7600

Water/Sewer Fault Reporting: 087 740 8839

ACCOUNT No.	INVOICE DATE	INVOICE NO	FINAL PAY DATE	NOTIFIED DEMAND
290001210946	20260122	12109462601	20260206	0
GERO AL P O BOX 400 NEWCASTLE 2940		VAT REGISTRATION NUMBER	OUTSTANDING CAPITAL	
		0	ERF ,00	HOUSE ,00
		DEPOSIT		
		CASH 66,45	GUARANTEE ,00	HOUSE ,00
		MARKET VALUE	VALUATION	RATEABLE VALUE
		1600000	IMPERMISSABLE RATE 85000	1515000
		AREA M2	ANNUAL ASSESSMENT RATES	REBATE
		2366	19225,35	25 %

METER READINGS

Meter No.	Meter Type	Prev. Reading	Prev. Reading Date	New Reading	Reading Date	Consumption
07265275300 CRL 8294	KWh kl	51589 4126 0 0 0	20251123 20251123 0 0 0	52874 4139 0 0 0	Rdg Rdg 20251223 20251223 0 0 0	1285 13 0 0 0

ACCOUNT DETAILS

Date	Code	Description	Units	Tariff	Value		
20260121		OPENING BALANCE	0	,00000	7393,30		
20260121	E020	ELECTRICITY CONSUMPTION	685	2,90390	2287,55		
20260121	E020	ELECTRICITY CONSUMPTION	250	2,81480	809,26		
20260121	E020	ELECTRICITY CONSUMPTION	300	2,51200	866,64		
20260121	E020	ELECTRICITY CONSUMPTION	50	1,95640	112,49		
20260121	E103	ELECTRICITY AVAILABILITY	0	422,23000	485,56		
20260121	W002	WATER CONSUMPTION	7	15,50000	124,78		
20260121	W002	WATER CONSUMPTION	6	15,49000	106,88		
20260121	W102	WATER AVAILABILITY	0	70,17000	80,70		
20260121	S002	SEWER AVAILABILITY	0	309,55000	355,88		
20260121	R005	REFUSE RESIDENTIAL	0	192,00000	220,80		
20260121	T003	RATES RESIDENTIAL	0	,01269	1676,14		
20260121	T003	RATES RESIDENTIAL	0	,01269	-74,03		
20260121	T003	JOURNAL 09999988	0	,00000	-400,53		
20260106		PAYMENT B0000717881	0	,00000	-7393,30		
120+ DAYS		90 DAYS	60 DAYS	30 DAYS	CURRENT	VAT	710,96
,00		,00	,00	,00	6652,22	TOTAL DUE	6652,22

KINDLY TAKE NOTE THAT THIS ACCOUNT SERVES AS A FINAL DEMAND GIVING NOTICE TO SETTLE YOUR ACCOUNT IN FULL BY THE PAY DATE NOTED ELSEWHERE ON THIS STATEMENT. SHOULD YOU FAIL TO COMPLY YOUR SERVICES WILL BE TERMINATED THEREAFTER. SHOULD THIS MESSAGE NOT BE APPLICABLE TO YOUR ACCOUNT, KINDLY IGNORE. PLEASE ONLY EVER PAY AMOUNTS OWING TO THE MUNICIPALITY INTO THE MUNICIPAL BANK ACCOUNT AND NEVER VIA A THIRD PARTY.

Use your account number as your payment reference

	BRANCH NO.: 632005 ACCOUNT NO.: 4110384982 REF NO.: 290001210946	STREET ADDRESS / STAND VAN SCHALKWYK 8 CENTRAL EAST NEWCASTLE	0
	>>>>>>91001002900012109464 	ROUTE NUMBER: 12 - 11600 LOCATION NEWCASTLE TOWN PROPERTY DESCRIPTION 000100110000124500000000000000	

1. PAY BY DUE DATE TO AVOID DISCONNECTION/RESTRICTION.
2. FINAL DATE FOR PAYMENT REFERS TO CURRENT AMOUNT ONLY. BALANCE BROUGHT FORWARD NOW OVERDUE AND SUBJECT TO DISCONNECTION.
3. WHEN PAYING BY EFT, OR AT THE BANK, ACCOUNT NUMBER MUST BE GIVEN AS THE REFERENCE NUMBER.
4. ALLOW A MINIMUM OF 3 DAYS FOR PROCESSING IF PAYING BY EFT.

NEWCASTLE
MUNICIPALITY
PAYMENT OPTIONS
AND IMPORTANT
NOTES ARE
DETAILED
OVERLEAF