

TAX INVOICE / STATEMENT OF ACCOUNT

Account Number:	111700612	Account Date:	12 DEC 2024
Consumer Name:	SS DU PISANIE	Tax Invoice No:	0111700612202412
Postal Address: POSBUS 1047 HEIDELBERG 1438		Vat Registration No:	
		ERF Description	01030-00000160-000000-0000
		Market Value:	1,800,000.00
		Building Clause Value:	
		Street:	WILDERFEST STR 8
Deposit:	2,000.00	Land Area	1338.0000

Meter Readings

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Reading Dates
000000230027335	WATER	357	398	41	1,334.46	16/10/2024 - 15/11/2024
000056	ELECTRICITY	10009	10247	238	517.51	16/10/2024 - 15/11/2024

Account Details

DATE	DESCRIPTION	AMOUNT VAT EXCLUSIVE	VAT	AMOUNT VAT INCLUSIVE
	OPENING BALANCE			4,918.74
09/12/2024	DIRECT DEPOSIT PAYMENT - THANK YOU	5,000.00-	0.00	5,000.00-
12/12/2024	ASSESSMENT RATES	2,328.60	0.00	2,328.60
12/12/2024	ASSESSMENT RATES EXEMPTION	148.77-	0.00	148.77-
12/12/2024	BASIC ELECTRICITY	406.21	60.93	467.14
12/12/2024	BASIC SEWERAGE	65.00	9.75	74.75
12/12/2024	BASIC WATER	44.00	6.60	50.60
12/12/2024	ELECTRICITY	517.51	77.63	595.14
12/12/2024	REFUSE	166.00	24.90	190.90
12/12/2024	SEWERAGE	150.00	22.50	172.50
12/12/2024	WATER	1,334.46	200.17	1,534.63

120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
0.00	0.00	0.00	0.00	5,184.23	5,184.23

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 016 330 0400

Remittance Advice

Account Number:	111700612
Consumer Name:	SS DU PISANIE
Total Due:	5,184.23
Total Due on or before:	10/01/2025

Banking Details

Bank Name	FNB HEIDELBERG
Account Name	Lesedi Local Municipality
Account Number	62800613285
Branch Code	210-554
REFERENCE	111700612

Post Office
We deliver, whatever it takes.



111700612

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 016 492 0216.

