



TAX INVOICE

PO Box 9
Meyerton 1960
Tel: 016 360 7400
Fax: 016 360 7521
V.A.T. Reg. Nr 4700193503
Vendor No. 1100029306

PAYMENT TO	MONTH	READING DATE	
		PREVIOUS	CURRENT
2026/05/21	MAY	26/04/04	26/05/04

AJ&AK POTGIETER
PO BOX 630
HENLEY ON KLIP
1962

Invoice No.	40063277202605
Your V.A.T. No.	

METER No. DATE	DETAILS
26/04/21	BALANCE B/FWD
26/05/07	000018 RECEIPT 8900884 01
26/05/22	RESIDENTIAL PROPERTIES
26/05/22	DISCOUNT - 1
26/05/22	REFUSE RES/TOWN HOUSES
26/05/22	ADD SEWER RES
26/05/22	WATER INTERIM
26/05/22	VAT
26/05/22	TOTAL MONTHLY DEBIT
26/05/22	AMOUNT ROUNDED UP

STAND DETAILS			
STAND NO.	STAND SIZE	ZONING	
00001048	3946.00		
STREET ADDRESS			
1048 REGATTA ROAD			
TOWNSHIP			
HENLEY ON KLIP TOWNSHIP			
STAND CODE			
TOWNSHIP	EXTENSION	STAND NO.	PORTION
180	015	00001048	00000

PROPERTY VALUATION	DEPOSIT	
	DEPOSIT	GUARANTEE
R 1,300,000.00		

ACCOUNT NO.	40063277	DUE DATE	2026/06/07
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METER READING		CONSUMPTION	TARIFF	AMOUNT
CURRENT	PREVIOUS			
				2,996.38
				-2,997.00
			00.01015	1,099.94
			00.01015	-253.83
			294.030	294.03
			330.960	330.96
		45	SL-SCALE	2,390.74
				452.35
				4,314.19
				0.43

METER FACTOR		THIS ACCOUNT IS PAYABLE ON OR BEFORE	2026/06/07	AMOUNT PAYABLE	4,314.00
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IF ACCOUNTS ARE NOT PAID BY DUE DATE, SERVICES WILL BE
DISCONNECTED. TAMPERING WITH METERS IS A CRIMINAL OFFENCE.
THANK YOU FOR YOUR COOPERATION



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REMITTANCE ADVICE			
THIS PART TO BE SUBMITTED WITH PAYMENT			
ACCOUNT NO.	40063277	DUE DATE	2026/06/07

>>>>>> 9 1250 4006 3277 4	
40063277	
DUE	4,314.00

Please check your cash and change in the presence of the cashier at point of payment
No refunds or claims will be considered at a later stage.