

TAX INVOICE / STATEMENT OF ACCOUNT

Account Number:	111733341	Account Date:	19 MAY 2026
Consumer Name:	QB&S BAIRD & SCHUBERT	Tax Invoice No:	0111733341202605
Postal Address:	10 RETIEF STREET 1441	Vat Registration No:	
		ERF Description:	01000-000000236-000016-0000
		Market Value:	1,750,000.00
		Building Clause Value:	
		Street:	RETIEF STR 10
Deposit:	3,198.00	Land Area:	2356.0000

Meter Readings

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Reading Dates
000000242061965	WATER	277	312	35	1,341.37	11/03/2026 - 06/04/2026
001205	ELECTRICITY	97518	98858	1340	5,018.73	11/03/2026 - 06/04/2026

Account Details

DATE	DESCRIPTION	AMOUNT VAT EXCLUSIVE	VAT	AMOUNT VAT INCLUSIVE	
	OPENING BALANCE			7,511.64	
28/04/2026	DIRECT DEPOSIT PAYMENT - THANK YOU	6,920.00-	0.00	6,920.00-	
30/04/2026	DIRECT DEPOSIT PAYMENT - THANK YOU	7,000.00-	0.00	7,000.00-	
19/05/2026	ASSESSMENT RATES	2,363.52	0.00	2,363.52	
19/05/2026	ASSESSMENT RATES EXEMPTION	155.31-	0.00	155.31-	
19/05/2026	BASIC ELECTRICITY	457.03	68.55	525.58	
19/05/2026	BASIC SEWERAGE	77.00	11.55	88.55	
19/05/2026	BASIC WATER	52.26	7.84	60.10	
19/05/2026	ELECTRICITY	5,018.73	752.81	5,771.54	
19/05/2026	REFUSE	183.00	27.45	210.45	
19/05/2026	SEWERAGE	177.00	26.55	203.55	
19/05/2026	WATER	1,341.37	201.21	1,542.58	
120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
0.00	0.00	0.00	0.00	4,202.20	4,202.20

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:	111733341
Consumer Name:	QB&S BAIRD & SCHUBERT
Total Due:	4,202.20
Total Due on or before:	10/06/2026

Banking Details

Bank Name	FNB HEIDELBERG
Account Name	Lesedi Local Municipality
Account Number	62800613285
Branch Code	210-554
REFERENCE	111733341