

TAX INVOICE / STATEMENT OF ACCOUNT

Account Number:	100449572	Account Date:	19 MAY 2026
Consumer Name:	LJ ESTER	Tax Invoice No:	0100449572202605
Postal Address: P O BOX 440 HEIDELBERG 1438		Vat Registration No:	
		ERF Description	01013-000002741-000000-0000
		Market Value:	1,500,000.00
		Building Clause Value:	
		Street:	FRANK ROBERTSON STR 13
Deposit:	500.00	Land Area	1000.0000

Meter Readings

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Reading Dates
001761	ELECTRICITY	26885	26885		0.00	03/03/2026 - 31/03/2026
C-WKJ 732	WATER	1031	1044	13	406.94	13/04/2026 - 13/05/2026

Account Details

DATE	DESCRIPTION	AMOUNT VAT EXCLUSIVE	VAT	AMOUNT VAT INCLUSIVE
	OPENING BALANCE			5,871.12
08/05/2026	DIRECT DEPOSIT PAYMENT - THANK YOU	5,871.12-	0.00	5,871.12-
19/05/2026	ASSESSMENT RATES	2,025.88	0.00	2,025.88
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	REFUSE	183.00	27.45	210.45
19/05/2026	SEWERAGE	177.00	26.55	203.55
19/05/2026	WATER	406.94	61.04	467.98

120 DAYS +	90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
0.00	0.00	0.00	0.00	3,426.78	3,426.78

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:	100449572
Consumer Name:	LJ ESTER
Total Due:	3,426.78
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	100449572

