

TAX INVOICE / STATEMENT OF ACCOUNT

Account Number:	100080905	Account Date:	19 MAR 2026
Consumer Name:	SFA&TP MOKONANE	Tax Invoice No:	0100080905202603
Postal Address:	POSBUS 1628 HEIDELBERG 1438	Vat Registration No:	
		ERF Description:	01009-000001909-000000-0000
		Market Value:	1,000,000.00
		Building Clause Value:	
Deposit:	350.00	Street:	VERBENA STR 15
		Land Area:	0805.0000

Meter Readings

Meter No.	Meter type	Old Reading	New Reading	Consumption	Levied Amount	Reading Dates
000000230025728	WATER	590	592	2	58.63	04/02/2026 - 10/02/2026
491239	ELECTRICITY	35037	35040	3	5.97	04/02/2026 - 10/02/2026

Account Details

Account Details

DATE	DESCRIPTION	AMOUNT VAT EXCLUSIVE	VAT	AMOUNT VAT INCLUSIVE		
	OPENING BALANCE					
05/03/2026	CARD PAYMENT - THANK YOU			5,899.57		
19/03/2026	ASSESSMENT RATES	5,899.57-	0.00	5,899.57-		
19/03/2026	ASSESSMENT RATES EXEMPTION	1,350.58	0.00	1,350.58		
19/03/2026	BASIC ELECTRICITY	155.31-	0.00	155.31-		
19/03/2026	BASIC SEWERAGE	457.03	68.55	525.58		
19/03/2026	BASIC WATER	77.00	11.55	88.55		
19/03/2026	ELECTRICITY	52.26	7.84	60.10		
19/03/2026	REFUSE	5.97	0.90	6.87		
19/03/2026	SEWERAGE	183.00	27.45	210.45		
19/03/2026	WATER	177.00	26.55	203.55		
		58.63	8.79	67.42		
120 DAYS +		90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
0.00		0.00	0.00	0.00	2,357.79	2,357.79

Please download MyLodges app

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:	100080905
Consumer Name:	SFA&TP MOKONANE
Total Due:	2,357.79
Total Due on or before:	10/04/2026

Banking Details

Bank Name	FNB HEIDELBERG
Account Name	Lesedi Local Municipality
Account Number	62800613285
Branch Code	210-554
REFERENCE	100080905

Post Office
We deliver, whatever it takes.



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 016 466 1861/67.

