

K & U E SLABBERT
58 KELKIEWYN STREET
MONUMENT PARK
0105

TAX invoice : 200007138451

Issued : 17/06/25

 Tel: 012 358 9999

 Fax: 012 359 6111

 E-Mail: customercare@tshwane.gov.za

 Address: P O Box 408 I Pretoria I 0001

Account No.

5008244942

5903015052087

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Account for	Stand no	Township	Days
P11	01159	MONUMENTPARK X02	32
Address	Sectional Title Scheme		Unit no.
58 KELKIEWYN STREET			00000
Meter reading unit	Group account	Deposit date	Deposit
1113102A		25/08/11	1 540.00
		Guarantee date	Guarantee
			0.00
GISKEY: 044401159			BP : 1267622

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
16/05/25	Balance Brought Forward	1 978.72	0.00	1 978.72
03/06/25	Payment (Thank You)	-2 200.00	0.00	-2 200.00
17/06/25	SUB TOTAL (A)	- 221.28	0.00	- 221.28
17/06/25	Property Rates	1 423.33	0.00	1 423.33
17/06/25	Waste Management	371.65	55.75	427.40
17/06/25	Water	174.86	26.23	201.09
17/06/25	Sanitation	103.47	15.52	118.99
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 649.98	0.00	97.50	0.00
17/06/25	TOTAL LEVY (B)	2 073.31	97.50	2 170.81
TOTAL AMOUNT PAYABLE (A + B)		1 852.03	97.50	1 949.00

90 Days	90 + Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
0.00	0.00	1 852.03	97.50	1 949.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY	AMOUNT PAYABLE	- 221.28
CURRENT ACCOUNT	DUE DATE	08/07/25	AMOUNT PAYABLE	2 170.81

Name	Final date for payment	Account no	
K & U E SLABBERT	08/07/25	5008244942	1 949.00

Please use this Ref. no. when making Bank Payments Ref. no. 5008244942

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TAX invoice 200007138451

CITY OF TSHWANE VAT REG NO 4000142267



50082449422



 Tel: 012 358 9999

 Fax: 012 359 6111

 E-Mail: customercare@tshwane.gov.za

 Address: P O Box 408 I Pretoria I 0001

DATE	ICON	DETAILS	AMOUNT (R) excl. VAT	VAT	AMOUNT (R) incl.VAT
16/05/25		Balance Brought Forward	1 978.72	0.00	1 978.72
03/06/25		Payment (Thank You)	-2 200.00	0.00	-2 200.00
		Sub Total (A)	- 221.28	0.00	- 221.28
17/06/25		Property Rates			
		Residential			
		Market Value: 1550000.00 Tariff: 0.0122000 Imperm. Value: 15000.00 Valuation Rebate: 135000.00			
		2025/06 Market Value x Tariff ? 12	1 575.83	0.00	1 575.83
		Less 15000.00 X 0.0122000 ? 12	- 15.25	0.00	- 15.25
		Less: Valuation Rebate X Tariff ? 12	- 137.25	0.00	- 137.25
17/06/25		Waste Management			
		Waste removal charge: domestic Waste Removal Charge: No of bins 1 @ R371.65	371.65	55.75	427.40
17/06/25		Water			
		Reading dates: Curr 11/06/25 Prev 11/05/25 (32 days)			
		Meter: 220077982(Actual) Curr 257 Prev 250 Cons 7 KL			
		Water charge Scale B: Domestic	0.00	0.00	0.00
		Water Network Access Charge	174.86	26.23	201.09
17/06/25		Sanitation			
		Reading dates: Curr 11/06/25 Prev 11/05/25 (32 days)			
		Meter: 220077982(Actual) Curr 257 Prev 250 Cons 7 KL			
		Sanitation: Wastewater Domestic	0.00	0.00	0.00
		Sanitation Network Access Charge	103.47	15.52	118.99
17/06/25		VAT			
		VAT 14% on services of R0		0.00	
		VAT 15% on services of R649.98		97.50	
		Total Current Levy (B)	2 073.31	97.50	2 170.81
		Total Amount Payable (A+B)	1 852.03	97.50	1 949.00