

Tax Invoice

Tax Invoice No. : 8336782288822/06/01

LOT 912 PINETOWN EXT 16 CC
PO BOX 3272
HONEYDEW
2040

**THE METRO BILL
REVENUE DEPARTMENT**
PO Box 828, Durban, 4000
Tel: (031)324 5000
<https://correspondence.durban.gov.za:200/>
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



83367822888



1 1350 0833 6782 2888



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2022/06/18	83367822888	4090163389	0.00	8,678.10

Reference	Details	Amount (R)
	Balance brought forward	18,691.32
2022/06/01-NE	Payment - Thank you (D/Delay "01")	18,691.32Cr
	Sub-total	0.00
	Current month's charges (from detailed invoices)	17,654.79
	VAT	1,219.50
	Total current month's charges	18,874.29
	Total	18,874.29

Current month's charges payable by 2022/07/09

Please register to receive Metro statements via e-mail. Follow
<https://eservices.durban.gov.za/v2/>

All card payments exceeding R4500 per account per month will attract an administrative charge, Enquiries: General - Tel: 031 324 5000(07:30 to 16:30 Monday to Friday) and (07:30 to 11:30 Saturday) Rates Queries: 031 311 1111 / Water Queries: 080 131 3013 /Electricity Queries: 080 1313 111 (Faults/outages/Street Lights, etc) ,Email: custocare@elec.durban.gov.za

MAKE
THINGS
HAPPEN



NEDBANK

Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'EtheKwini Municipality' (bank account number is not required) OR
- 2) Pay electronically via your Banks payment platforms: Select the pre-defined Beneficiary (eThekweni Municipality) linked to Nedbank EFT Bank Account Number 1107821126 OR
- 3) Pay via SWIFT address NEDSZAJJ to Nedbank EFT Bank Account Number 1107821126.

NB: It is mandatory that you quote your Metro Bill account number in the reference field when submitting your payment.

Detailed Invoice

LOT 912 PINETOWN EXT 16 CC
83367822888



Rates

Reference - 12424058; ERF 913 of PINETOWN EXT 16

Property Category	Market Value	Ratable Value	General Randage	Special Rating Area Randage	Deferred Rates
Industrial	2,970,000	2,970,000	3.8484 c/R	0.00 c/R	0.00

Description	Units	Rate (R)	Amount (R)
General Monthly Rates-Jun 2022	-	-	9,524.79

Water and Sanitation

Reference - W2716P 28 LIVINGSTONE ROAD, PINETOWN(P), PINETOWN(P)

Meter No.	Previous Meter Reading	Current Meter Reading	Usage
	Date	Reading	Units
CHZ960	2022/05/03	558.00	0.00000 kl
		2022/05/31	28

Description	Units	Rate (R)	Amount (R)
Fixed charge	28 days	10.55 /day	295.50*

Sewage Disposal

Reference - W2716P 28 LIVINGSTONE ROAD, PINETOWN(P), PINETOWN(P)

Description	Units	Rate (R)	Amount (R)
Sewage Disposal Fixed charge	28 days	6.80 /day	190.49*

Business And Residential Electricity

Reference - E6772362 28 A LIVINGSTONE ROAD, PINETOWN(P), PINETOWN(P)
Business & General - Scale 1

CT Ratio	VT Ratio	Installed Capacity	Inverter Size
40.00000	1.00000		

Meter No.	Register	Previous Meter Reading	Current Meter Reading	Reading	Usage
		Date	Date	Constant	
0222591M	Energy	Not Read	Not Read	40.00	Not Read

Service from 2022/05/06 to 2022/06/06 31 days Daily Average: 100.30 kWh/day

Description	Units	Rate (R)	Amount (R)
Service charge for estimated consumption (2022/05/06 to 2022/06/06)	-	308.3000 p.m	318.58*
Energy charge for estimated consumption (2022/05/06 to 2022/06/06)	3109.00000 kWh	2.3562 /kWh	7,325.43*
Percentage rebate	0.40000 kV	0.0000 /kV	0.00Cr

VAT Raised on items marked with ASTERISK(*) **1,219.50**