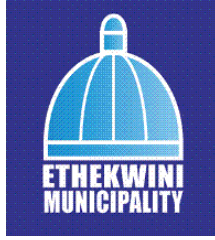


Tax Invoice

Tax Invoice No. : 8318416095420/11/01

MR S WOLFRUM
15 A BLAIRGOWRIE ROAD
WESTVILLE
3629

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



Post Office Allocation code 0018



83184160954



1 1350 0831 8416 0954



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2020/11/26	83184160954	N/A	0.00	0.00

Reference	Details	Amount (R)
	Balance brought forward	15,650.07Cr
2020/11/20-DP	Payment - Thank you (D/Delay "02")	400.00Cr
	Sub-total	16,050.07Cr
	Current month's charges (from detailed invoices)	0.00
	VAT	0.00
	Total current month's charges	0.00
	Total	16,050.07Cr

In line with latest banking regulations, all cheques (including bank and bank guaranteed cheques) will not be accepted from 1st September 2020 for the payment of services.

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



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 (eThekwini 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.