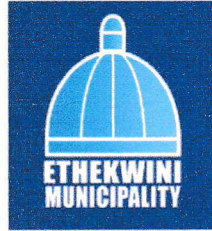


Tax Invoice

Tax Invoice No. : 8318416095417/03/01

MR S WOLFRUM
15 A BLAIRGOWRIE ROAD
WESTVILLE
3629

**THE METRO BILL
REVENUE DEPARTMENT**
PO Box 828, Durban, 4000
Tel: (031)324 5000 Fax: (031)324 5111
E-mail: revline@durban.gov.za
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



EasyPay >>>> 9 1800 831 841 609 546
pay@ 1 1350 0831 8416 0954
your payment partner



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2017/03/29	83184160954	N/A	0.00	0.00

Reference	Details	Amount (R)
	Balance brought forward	0.00
2017/03/17-DP	Payment - Thank you (D/Delay "06")	1,020.64Cr
	Sub-total	1,020.64Cr
	Current month's charges (from detailed invoices)	0.00
	VAT	0.00
	Total current month's charges	0.00
	Total	1,020.64Cr

GREENPOWER1WO
02 APR 2017
Fax: +44 (0) 2087 112773

GREENPOWER1WO
ESTABLISHED IN UK / SOUTH A. & GERMA.
MAIN RESIDENCE: 4 BRENDON AV.
07708442305 E-Fax: 02087112773
/ Fax: 02084507789
e-mail: GREENPOWER1WO@YAHOO.CO.UK

authentic copy-print
G. Wolfrum

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NEDBANK

Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'eThekweni 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.