

Tax Invoice

Tax Invoice No. : 8318416095418/04/01

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



83184160954

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)
2018/04/27	83184160954	N/A	0.00	0.00

Reference	Details	Amount (R)
	Balance brought forward	4,011.37Cr
2018/04/06-DP	Payment - Thank you (D/Delay "08")	771.76Cr
	Sub-total	4,783.13Cr
	Current month's charges (from detailed invoices)	0.00
	VAT	0.00
	Total current month's charges	0.00
	Total	4,783.13Cr

Dear Customer, VAT rate increases to 15% effective 1 April 2018. This is subsequent to the announcement made by National Treasury.

Electricity Meter Reading can be sent via SMS to 30909 or e-mailed to custocare@elec.durban.gov.za together with your Meter No. or Connection No. Normal standard sms rates apply.

All card payments exceeding R 2500 per account per month will attract an administrative charge.



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.