

Tax Invoice

Tax Invoice No. : 8318416095419/04/01

MR S WOLFRUM
15 A BLAIRGOWRIE ROAD
WESTVILLE
3629

**THE METRO BILL
REVENUE DEPARTMENT**
PO Box 828, Durban, 4000
Tel: (031)324 5000
<http://correspondence.durban.gov.za:200/>
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@ 1350 0831 8416 0954
your payment partner



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2019/04/25	83184160954	N/A	0.00	0.00

Reference	Details	Amount (R)
	Balance brought forward	8,689.54Cr
2019/04/18-DP	Payment - Thank you (D/Delay "06")	930.82Cr
	Sub-total	9,620.36Cr
	Current month's charges (from detailed invoices)	0.00
	VAT	0.00
	Total current month's charges	0.00
	Total	9,620.36Cr

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

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 (eThekwni 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.