



**THE METRO BILL  
REVENUE DEPARTMENT**

**TAX INVOICE**

✉ : P.O.BOX 828, DURBAN 4000  
☎ : (031) 324 5000 **FAX** : (031) 324 5111

email : revline@durban.gov.za  
web : www.durban.gov.za  
COUNCIL VAT REGISTRATION No 488 019 3505

<b>ACCOUNT NUMBER</b> 831 8416 0954	<b>DATE OF ACCOUNT</b> 2014-01-28
<b>GUARANTEE</b> 0.00	<b>DEPOSIT</b> 2683.87

Post Office Allocation 0018  
Post Office  
Poskantoor



>>>> 9 1800 831 841 609 546



11350 0831 8416 0954

04001 831 8416 0954

S WOLFRUM  
15 A BLAIRGOWRIE ROAD  
WESTVILLE  
3629

REFERENCE	ACCOUNT DETAILS	AMOUNT
14-01-11PP	BALANCE BROUGHT FORWARD	2526.04
	PAYMENT - THANK YOU (D/DELAY 01)	1500.00CR
		-----
		1026.04
	INTEREST CHARGES ON RATES	4.73
	ELECTRICITY ACCOUNT	
	=====	
	FOR METER READING QUERIES, PHONE 0313116550/51/52	
	15A BLAIRGOWRIE RD WESTVILLE	
	-----	
E6778662	SCALE 004 - RESIDENTIAL	
	METER NBR. 0314471S - CHECK READING 2	
	FROM 09 SEP 2013 TO 23 JAN 2014	
	BASIC 13814 13814 0*1 kwh	
	LESS ESTIMATED CHARGES	
	FROM 09 SEP 2013 TO 26 NOV 2013	
	BASIC 102 kwh	* 110.14CR
	WATER AND SEWAGE DISPOSAL ACCOUNT	
	=====	
	ALL RELATED QUERIES: PHONE 080 1313013	
	WATER METER BMF196	
W71335P	READING 02DEC 07JAN 521 530 9k1	* 93.60
	< 300 l/Day @ 10.40=	93.60
	-----	
	Totals 9.0k1s	93.60
W71335P	WATER LOSS LEVY - 08 JAN 2014	* 9.42
W71335P	SEWAGE DISPOSAL 02DEC 07JAN 8.55k1	* 17.96
W71335P	95.0% of 9.0k1= 8.55k1s @ 2.10=	17.96
4113203	15A BLAIRGOWRIE ROAD ATHOLL HEIGHTS	
	DOMESTIC REFUSE CHARGES - JANUARY	* 92.97
	15A BLAIRGOWRIE ROAD ATHOLL HEIGHTS	
3205 0176	MONTHLY RATES - JANUARY INSTALMENT	597.13
<b>TOTAL AMOUNT PAYABLE</b>		<b>1749.13</b>

M65  
**M65 Credit Transfer**

**Standard Bank** Date (YYYY-MM-DD) \_\_\_\_\_

Shaded areas for bank use only  
**Customer name ETHEKWINI MUNICIPALITY**

The Bank shall not be responsible for the accuracy of date reference fields. Cheques, etc. handed in for collection will only be available as cash when paid. While acting in good faith and exercising reasonable care, the Bank will not accept responsibility for ensuring that depositors/account holders have lawful title to cheques etc. collected

Teller's date stamp and signature	Notes		
	Coins		
	Postal / Money orders		
	Total Cash		
Cheque deposited (Drawer's name)			

**M65 (M) E** **Total Credit \* R**

Customer Identity	Amount *	TRANS CODE	DEP branch IBT number	Remitter	Reference
856X E		E	E	S WOLFRUM	E 83184160954 E

Depositor's / Contact person's name      Contact telephone no.      Depositor's / Contact person's signature      Operator's initial



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REFERENCE	ACCOUNT DETAILS	AMOUNT
	INTEREST CHARGES	2.89
	VAT RAISED ON ITEMS '*'	14.53
<b>TOTAL AMOUNT PAYABLE</b>		<b>1749.13</b>

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Date (YYYY-MM-DD)

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