



**THE METRO BILL
REVENUE DEPARTMENT**

TAX INVOICE

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

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

ACCOUNT NUMBER 831 8416 0954	DATE OF ACCOUNT 2013-04-27
GUARANTEE 0.00	DEPOSIT 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
4 BRENDON ANENUE
NW101SS,NEASDEN
UNITED KINGDOM

REFERENCE	ACCOUNT DETAILS	AMOUNT
	BALANCE BROUGHT FORWARD	103310.09
13-04-16CH	PAYMENT - THANK YOU	12071.00CR
13-04-16CH	PAYMENT - THANK YOU	90278.00CR

		961.09
	URGENT : ACCOUNT IN ARREARS! Should payment not be made at a MUNICIPAL Office with online receipting facilities by 2013-05-07, we advise that we intend to cut off or restrict the supply of Electricity/Water on 2013-05-07 and we may on or after that date so cut off or restrict such supply. SHOULD YOU WISH TO DISCUSS THE MATTER, PLEASE VISIT ANY OF THE METRO REVENUE OFFICES BY NOT LATER THAN 2013-05-07, OR POST WRITTEN SUBMISSIONS TO P.O. BOX 828 DURBAN 4000 TO REACH OUR OFFICES BY NOT LATER THAN 2013-05-07. INTEREST CHARGES ON RATES	4.19
180383/36	15A BLAIRGOWRIE RD WESTVILLE ----- RECONNECTION FEE	* 356.14
	ELECTRICITY ACCOUNT =====	
E6778662	FOR METER READING QUERIES, PHONE 0313116550/51/52 SCALE 004 - RESIDENTIAL METER NBR. 0314471S - ESTIMATED CONSUMPTION FROM 30 JAN 2013 TO 26 APR 2013 BASIC 241 kwh	* 247.96
BALANCE CARRIED FORWARD		1569.38

mav M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65



M65 Credit Transfer

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	E	S WOLFRUM	E 831 8416 0954 E

Depositor's / Contact person's name

Contact telephone no.

Depositor's / Contact person's signature

Operator's initial



**THE METRO BILL
REVENUE DEPARTMENT**

TAX INVOICE

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

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

ACCOUNT NUMBER 831 8416 0954	DATE OF ACCOUNT 2013-04-27
GUARANTEE 0.00	DEPOSIT 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
4 BRENDON ANENUE
NW101SS,NEASDEN
UNITED KINGDOM



REFERENCE	ACCOUNT DETAILS	AMOUNT
	BALANCE BROUGHT FORWARD	1569.38
	WATER AND SEWAGE DISPOSAL ACCOUNT =====	
	ALL RELATED QUERIES: PHONE 080 1313013	
180383/38	D/O FEE RAISED UPON RECONNECTION FOR 2009-11-18	* 115.79
	WATER METER BMF196	
W71335P	READING 04MAR 04APR 382 384 2k1 < 300 l/Day @ 9.50= 19.00	* 19.00
	Totals 2.0kls 19.00	
W71335P	WATER LOSS LEVY - 05 APR 2013	* 8.27
W71335P	SEWAGE DISPOSAL 04MAR 04APR 1.90k1	
W71335P	95.0% of 2.0k1= 1.90k1s @ 0.00= 0.00	
4113203	15A BLAIRGOWRIE ROAD ATHOLL HEIGHTS DOMESTIC REFUSE CHARGES - APRIL	* 86.97
3205 0176	15A BLAIRGOWRIE ROAD ATHOLL HEIGHTS MONTHLY RATES - APRIL INSTALMENT	662.65
	INTEREST CHARGES	0.76
	VAT RAISED ON ITEMS '*'	116.78
	Please ensure dogs are locked away when our meter reader calls at your premises.	
TOTAL AMOUNT PAYABLE		2579.60

mav M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65 M65



M65 Credit Transfer

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	E	S WOLFRUM	E 831 8416 0954 E

Depositor's / Contact person's name

Contact telephone no.

Depositor's / Contact person's signature

Operator's initial