



THE METRO BILL
REVENUE DEPARTMENT
 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

TAX INVOICE

ACCOUNT NUMBER 831 8416 0954	DATE OF ACCOUNT 2016-06-16
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
 15 A BLAIRGOWRIE ROAD
 WESTVILLE
 3629



REFERENCE	ACCOUNT DETAILS	AMOUNT
	BALANCE BROUGHT FORWARD	2666.60CR
	VAT RAISED ON ITEMS '*'	2666.60CR 0.00
	Due to the drought, all consumers are to reduce their municipal water consumption by 15% in all areas.	
	CREDIT BALANCE	2666.60CR
TOTAL AMOUNT PAYABLE		NIL

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		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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