



**THE METRO BILL**  
**REVENUE DEPARTMENT**  
 ☐ : 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

TAX INVOICE

<b>ACCOUNT NUMBER</b> 831 8416 0954	<b>DATE OF ACCOUNT</b> 2014-03-28
<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
	BALANCE BROUGHT FORWARD	3973.22
14-03-12PP	PAYMENT - THANK YOU (D/DELAY 01)	1500.00CR
14-03-18CH	PAYMENT - THANK YOU	318.00CR
14-03-18CH	PAYMENT - THANK YOU	3164.00CR
14-03-18CH	PAYMENT - THANK YOU	360.00CR
		-----
		1368.78CR
	<b>ELECTRICITY ACCOUNT</b> =====	
	FOR METER READING QUERIES, PHONE 0313116550/51/52 15A BLAIRGOWRIE RD WESTVILLE -----	
E6778662	SCALE 004 - RESIDENTIAL METER NBR. 0314471S - ESTIMATED CONSUMPTION FROM 24 FEB 2014 TO 27 MAR 2014 BASIC 31 kwh * 33.47	
	WATER AND SEWAGE DISPOSAL ACCOUNT -----	
	ALL RELATED QUERIES: PHONE 080 1313013 WATER METER BMF196	
W71335P	READING 04FEB 04MAR 536 541 5k1 * 52.00 < 300 l/Day @ 10.40=	
	-----	
	Totals 5.0k1s 52.00	
W71335P	WATER LOSS LEVY - 05 MAR 2014 * 9.42	
W71335P	SEWAGE DISPOSAL 04FEB 04MAR 4.75k1 * 9.98	
W71335P	95.0% of 5.0k1= 4.75k1s @ 2.10= 9.98	
4113203	15A BLAIRGOWRIE ROAD ATHOLL HEIGHTS DOMESTIC REFUSE CHARGES - MARCH * 92.97	
	15A BLAIRGOWRIE ROAD ATHOLL HEIGHTS	
3205 0176	MONTHLY RATES - MARCH INSTALMENT 597.13 VAT RAISED ON ITEMS '*' 27.71	
<b>TOTAL AMOUNT PAYABLE</b>		<b>NIL</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
	CREDIT BALANCE	546.10CR
<b>TOTAL AMOUNT PAYABLE</b>		<b>NIL</b>

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

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