



THE METRO BILL TAX INVOICE
 REVENUE DEPARTMENT
 P.O. BOX 828, DURBAN 4000
 Tel: (031) 324 5000 Fax: (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 2015-11-27
GUARANTEE 0.00	DEPOSIT 2683.87

Post Office Allocation 0018 0018
 Post Office Poskantoor 83184160954

S WOLFRUM
 15 A BLAIRGOWRIE ROAD
 WESTVILLE
 3629

ESyPay >>>> 9 1800 831 841 609 546
 pay@ your payment partner 11350 0831 8416 0954
 payCity connected citizens 04001 831 8416 0954

REFERENCE	ACCOUNT DETAILS	AMOUNT
15-11-10NE	BALANCE BROUGHT FORWARD PAYMENT - THANK YOU	2670.16CR 100.00CR ----- 2770.16CR
E6778662	ELECTRICITY ACCOUNT =====	
	FOR METER READING QUERIES. PHONE 0313116550/51/52 15A BLAIRGOWRIE RD WESTVILLE	
	SCALE 004 - RESIDENTIAL METER NBR. 8172314S - CHECK READING FROM 07 MAY 2015 TO 19 NOV 2015	
	BASIC 4657 8312 3655*1 kWh	* 4587.52
	LESS ESTIMATED CHARGES FROM 07 MAY 2015 TO 26 OCT 2015	
	BASIC 3492 kWh	* 4364.02CR
	WATER AND SEWAGE DISPOSAL ACCOUNT =====	
	ALL RELATED QUERIES: PHONE 080 1313013 WATER METER BMF196	
W71335P	READING 02OCT 03NOV 970 994 24kl 300 l/Dav*32Davs 9.6kls @ 12.52= 120.19 > 300 l/Dav 14.4kls @ 14.79= 212.98	* 333.17
	Totals 24.0kls 333.17	
W71335P	WATER LOSS LEVY - 04 NOV 2015	* 10.74
W71335P	SEWAGE DISPOSAL 02OCT 03NOV 19.92kl	* 66.40
W71335P	95.0% of 9.6kl= 9.12kls @ 2.45= 22.34	
W71335P	75.0% of 14.4kl= 10.80kls @ 4.08= 44.06	
	VAT RAISED ON ITEMS ***	88.73
	CREDIT BALANCE	----- 2047.62CR
	TOTAL AMOUNT PAYABLE	☞ NIL

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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	S WOLFRUM	831 8416 0954 E

Depositor's / Contact

Contact

Depositor's / Contact

Operator's