

Tax Invoice

Tax Invoice No. : 8318416095422/08/01

MR S WOLFRUM
15 A BLAIRGOWRIE ROAD
WESTVILLE
3629

**THE METRO BILL
REVENUE DEPARTMENT**
PO Box 828, Durban, 4000
Tel: (031)324 5000
<https://correspondence.durban.gov.za:200/>
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



83184160954



1 1350 0831 8416 0954



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2022/08/27	83184160954	N/A	0.00	0.00

Reference	Details	Amount (R)
	Balance brought forward	24,100.07Cr
	Payments - Thank you	2,500.00Cr
	Sub-total	26,600.07Cr
	Current month's charges (from detailed invoices)	0.00
	VAT	0.00
	Total current month's charges	0.00
	Total	26,600.07Cr

Please register to receive Metro statements via e-mail. Follow <https://eservices.durban.gov.za/v2/>

All card payments exceeding R4500 per account per month will attract an administrative charge, Enquiries: General - Tel: 031 324 5000(07:30 to 16:30 Monday to Friday) and (07:30 to 11:30 Saturday) Rates Queries: 031 311 1111 / Water Queries: 080 131 3013 /Electricity Queries: 080 1313 111 (Faults/outages/Street Lights, etc) ,Email: custocare@elec.durban.gov.za



Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'EtheKwini Municipality' (bank account number is not required) OR
- 2) Pay electronically via your Banks payment platforms: Select the pre-defined Beneficiary (eThekwini Municipality) linked to Nedbank EFT Bank Account Number 1107821126 OR
- 3) Pay via SWIFT address NEDSZAJJ to Nedbank EFT Bank Account Number 1107821126.

NB: It is mandatory that you quote your Metro Bill account number in the reference field when submitting your payment.