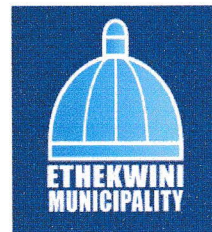


## Tax Invoice

Tax Invoice No. : 8318416095419/09/01

MR S WOLFRUM  
15 A BLAIRGOWRIE ROAD  
WESTVILLE  
3629

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



**pay@** 1 1350 0831 8416 0954  
your payment partner



### Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2019/09/26	83184160954	N/A	0.00	0.00

Reference	Details	Amount (R)
2019/09/16-DP	<b>Balance brought forward</b>	<b>10,480.07Cr</b>
	Payment - Thank you (D/Delay "06")	850.00Cr
	Sub-total	11,330.07Cr
	Current month's charges (from detailed invoices)	0.00
	VAT	0.00
	Total current month's charges	0.00
	<b>Total</b>	<b>11,330.07Cr</b>

Electricity Meter Reading can be sent via SMS to 30909 or e-mailed to [custocare@elec.durban.gov.za](mailto:custocare@elec.durban.gov.za) together with your Meter No. or Connection No. Normal standard sms rates apply.

Dear customer: Kindly contact the Housing Loan department in regard to any discount available, 0313113476 / 0313227546 / 0313223964

All card payments exceeding R 2500 per account per month will attract an administrative charge.



**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.