



Rustenburg Local Municipality

VAT REG. No./BTW Nr./No. Ya Lekgetho 4840112868

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Rustenburg
0300

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Fax
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TAX INVOICE / BELASTINGFAKTUUR

Invoice No: INV058944252023-04-30

To : Mr / Mrs / Miss / Dr / Prof / Adv

MJ&K OTTO


POSTNET SUITE 871

P O BOX X82329

RUSTENBURG

0300 300

VAT REG. No./BTW Nr./No. Ya Lekgetho

Month/Maand/Kgwedi :	April 2023
Statement Date/Staat Datum/ Letlha la Mkwalo wa Madi:	30 April 2023
Due Date:/Betaaldatum/Tuelo go Fitlha:	31 May 2023
Account No./Rek Nr/No ya Tefo :	

05894425

Stand No/ERF Nr/No Ya Tulo	6 Portion_1	Suburb/Voorstad/Tulo	BOSCHDAL
Extent/Groote/Botona Loago	943	Scheme Name/Skema Naam/Leina la Mophato	
Market Value/ Markwaarde/ Boleng ba Marekelo	2 600 000	Category/Kategorie/ Karolo	H01 - Households: Non-indigents - Municipal Area
Unit No/Eenheid No/ No ya Bodulo		Street No/Straat Nr/ Leina Mmila	AZANZA LANE

Date/Datum/Letlha	Description / Besonderhede / Dintlha	VAT/BTW/Lekgetho	Levy Amount	Credit/krediet	Balance/Balans
2023-04-01	Balance Brought Forward			24 632.39	(24 632.39)
Electricity Basic					
2023-04-30	Basic Electricity/ Basies Elekrisitiet/	46.51	356.58		(24 275.81)
Sanitation					
2023-04-30	Sewerage/Riool/Tsa Boithusetso	29.54	226.45		(24 049.36)
Refuse					
2023-04-30	Basic Refuse Charge	25.00	191.69		(23 857.67)
Water					
2023-04-30	Basic Water/Basiese Water/Metsi Tefeledo	14.97	114.80		(23 742.87)
Property Rates					
2023-04-30	Property Rates - Residential		1 148.33		(22 594.54)
2023-04-30	Property Exclusions			6.63	(22 601.17)
2023-04-30	Property Reductions			37.54	(22 638.71)
Water					
2023-04-30	10 KL (Start:268 End:278)	24.13	184.97		(22 453.74)
Reading Dates: 2023-03-15 to 2023-04-18 Number of Days: 34 Days Consumption 10.00 Meter Number: SN161131466 Interim Reading					

VAT TOTAL /BTW TOTAAL/BONTLHA BA GOTLHE BA LEKGETHO 140.15

180 Days/180 Dae/180 Malatsi	160 Days/160 Dae/160 Malatsi	120 Days/120 Dae/120 Malatsi	90 Days/90 Dae/90 Malatsi	60 Days/60 Dae/60 Malatsi	30 Days/30 Dae/30 Malatsi	Current/Lopend/ Sekoloto	Amount Due/ Verskuldig/Sekoloto
-7 053.74	-3 000.00	-3 000.00	-3 200.00	-3 000.00	-3 200.00	0.00	-22 453.74

Deposit/ Deposito/ Peeletso:

Guarantee/Waarborg/Netefaleitso:

Debt Arrangement Bal/Skuldreëlingsaldo/ Thulaganyo ya tekanyetso ya sekoloto:

PLEASE NOTE :if your account is in arrears with 30 days and above, this serves as FINAL NOTICE OF DEMAND .Please settle your account within 14 days or contact the municipality to make an arrangement .
Failure to do so will result in your services being disconnected
No post-dated cheques. Geen Vooruitgedateerde tjeks. Ditjheke tse di kwaletsweng kwa pele, ga dia letlelelwa.

For all direct payments/bank transfers, Customers are requested to use their Municipal account number as reference for ease of allocation.
djantjies@rustenburg.gov.za OR directdeposits@rustenburg.gov.za


You are responsible for monthly payment. Request duplicate if necessary. Maandelikse betaling bly u verantwoordelikheid. Vra duplikaat indien nodig. O tshwanetse go duela disuga tsa gago tsa kgwedi botsa sekoloto sa gago fa go thokega.

EFFECTIVE 1st of July 2022, The Municipality will be changing banks from ABSA to Standard Bank. Kindly make use of the new banking details which will appear on your June 2022 Statement.
STANDARD BANK: 033054851

Payments up to / Betalings tot / Tuelo go Fitlha : 30 April 2023

Reference : **05894425**
Rustenburg Local Municipality
Account Number : **033 054 851**
Branch : **051 001**



 >>>>91 3100 5894 4259

**AMOUNT DUE/
VERSKULDIG/
SEKOLOTO** **-R22 453.74**