|  |                       | Ray Nkonyeni Local Municipality   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|--|-----------------------|---|--------------------------|------------------------|---|-----------------|---|------------------|---------------------------------|----------------------|------------|--------------|--|
|  |                       | 039 688 2286/2280/2281 - ELECTRICITY<br>ENQUIRIES<br>039 682 5555 - AFTER HOURS<br>039 312 8327 - SHELLY BEACH & RAMSGATE |                          |                        |   |                 | 039 688 2089 - ELECTRICITY FAULTS<br>039 312 8335 - INDIGENT SUPPORT<br>039 312 8326 - PORT EDWARD AREA |                  |                                 |                      |            |              |  |
| ,  |                       |   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        | ARGATE ARE                                |                 |   |                  | 325 - PORT S                    |                      |            |              |  |
|  | PORT SHEPSTONE        | E 4240  | 039 312 8                | 3344 - G               | GAMALAKHE,                                | TRAF            | ALGAR, MARIN  | A BEACH,         | SOUTHBROC                       | M                    |            |              |  |
| VA   | Г No.: 4400275071     |   | 039 312 8                | 3354 - ⊦               | IIBBERDENE,                               | TWE             | NI, FARMS, UMZ  | UMBE, E          | ZINGOLENI                       |                      |            |              |  |
|  |                       |   | 039 312 8                | 3317 - L               | JVONGO                                    |                 |   | ENQUIRI          | ES - SERVICE                    | ES@RNM.G             | SOV.ZA     |              |  |
|  |                       | r   | TAX IN                   | VOIC                   | E/STATE                                   | ME              | NT OF AC  | COUNT            | -                               |                      |            |              |  |
| Account Number: 0024012919   |                       |   |                          |                        |   |                 | ount Date:  |                  | 30 APR 2023                     |                      |            |              |  |
| Consumer Name: VAN ZYL LL & AC<br>Postal Address: 5 WILLIAM AVENUE |                       |   |                          |                        | Tax Invoice No.:                          |                 |   | 0024012919202304 |                                 |                      |            |              |  |
| Postal Address:  | INUE                  |   |                          |                        | Vat Registration No.:<br>ERF Description: |                 | UVGO 00000003 000000 0033   |                  |                                 |                      |            |              |  |
|  | SOUTHPORT             |   |                          |                        |   | Subu            |   |                  | JVONGO                          |                      | 0000       |              |  |
|  |                       |   |                          |                        |   | Street:         |   | COLLIN STREET 79 |                                 |                      |            |              |  |
| Postal Code: 4215  |                       |   |                          |                        |   | Market Value:   |   |                  | 815,000.00                      |                      |            |              |  |
|  |                       |   |                          |                        |   | Land Area:      |   | 78.0000          |                                 |                      |            |              |  |
| Internet PIN:  | 412669076             |   |                          |                        |   | Depo            |   |                  | 0.00                            |                      |            |              |  |
|  |                       |   |                          |                        | METER R                                   |                 |   |                  |                                 |                      |            |              |  |
| METER NO.  | METER TYPE            | OLD REA   | DING                     | NEW                    | / READING                                 | R               | EADING DATE   | REA              | DING TYPE                       | CONS                 | UMPTION    | 1            |  |
| No meter readin  | igs                   |   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        | ACCOUN                                    | T DE            | TAILS   |                  | _                               |                      |            |              |  |
| DATE   | CODE                  | DESCRIP   | TION                     |                        |   |                 | UNITS   |                  | TARIFF                          |                      | VAL        | .UE          |  |
|  |                       | Opening B   | alance                   |                        |   |                 |   |                  |                                 |                      |            | 2,195.07     |  |
| 01/04/2023   | 888801                | 888801 PAY@ PAYMENT - THANK YOU   |                          |                        |   |                 | .000  |                  | .000000                         |                      |            | 1,097.38     |  |
| 30/04/2023   | 201012                | RATES - MONTHLY RESIDENTIAL   |                          |                        |   |                 | 815000.000  | @                | .013011                         | .013011 1,06         |            |              |  |
| 30/04/2023   | 201012                | RATES IMPERMISSIBLE   |                          |                        |   |                 | 15000.000   | @                | .013011-                        | .013011- 19.         |            |              |  |
| 30/04/2023   | 201012                | RATES REDUCTION   |                          |                        |   |                 | 85000.000   | @                | .013011-                        | .013011-             |            |              |  |
| 30/04/2023 200812 REFU   |                       |   | FUSE RESIDENTIAL-MONTHLY |                        |   |                 | 1.000   | @                | 145.56520                       | 0                    | *          | 145.57       |  |
|  |                       |   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  | 903001                | VAT   |                          |                        |   |                 |   |                  |                                 |                      |            | 21.83        |  |
| 120+ DAYS  | 90 DAYS               | 60  | 60 DAYS 30 DAYS          |                        | 30 DAYS                                   | CURRENT         |   |                  | TOTAL DU                        | TOTAL DUE THIS MONTH |            |              |  |
| 0.00 0.00  |                       |   |                          | 0.00 1,097.69 1,097.69 |   |                 |   |                  | 69                              | 2,195.38             |            |              |  |
|  |                       |   |                          |                        |   |                 | ERS - Due d   |                  |                                 |                      |            |              |  |
| Should the   | e opening balance ir  |   |                          |                        |   |                 | eived on or before  |                  |                                 | oction witho         | ut furthor | notico       |  |
| Should the   | e opening balance in  |   | City which               | 1145 110               | t yet been paid                           | i, youi         | supply of electri   | city is subj     |                                 |                      |            | nouce.       |  |
| Please keep the  | e municipality update | ed with your  | contact de               |                        | lso note that th<br>address to: se        |                 |   | il your acc      | ount monthly a                  | and is conve         | enient. Re | ply with you |  |
|  |                       |   |                          | emai                   | address to. se                            | ivices          | emm.gov.za.   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        |   | BANKING DETAILS |   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        |   |                 | IK NAME:  |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        |   |                 | OUNT NAME:  |                  | RAY NKONYENI LOCAL MUNICIPALITY |                      |            |              |  |
|  |                       |   | ·                        |                        |   |                 |   |                  | 62723734134                     |                      |            |              |  |
| TOTAL DUE OF   | 31/05/2               | I/05/2023   |                          |                        | BRA                                       | NCH CODE        |   | 250655           |                                 |                      |            |              |  |
|  |                       | EasyPay   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  |                       |   |                          |                        |   |                 |   |                  |                                 |                      |            |              |  |
|  | 01 0                  | 750 0240  | 1 2 0 1 0 1              |                        |   |                 |   | 1100             | 9 0000 240                      | 1 2010               |            |              |  |

