		Ray Nkonyeni Local Municipality											
		039 688 2286/2280/2281 - ELECTRICITY ENQUIRIES 039 682 5555 - AFTER HOURS 039 312 8327 - SHELLY BEACH & RAMSGATE					039 688 2089 - ELECTRICITY FAULTS 039 312 8335 - INDIGENT SUPPORT 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 Postal Address: 5 WILLIAM AVENUE					Tax Invoice No.:			0024012919202304					
Postal Address:	INUE				Vat Registration No.: 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 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			

