

NELSON MANDELA BAY MUNICIPALITY
PORT ELIZABETH | UITENHAGE | DESPATCH

TAX INVOICE 0123 007230
COMPUTER GENERATED COPY TAX INVOICE

VAT No 4490193473
TEL : 041-506-5555 FAX :041-506-1304
PO Box 834 6000

WARD NUMBER No Ward Data
DEPOSIT 800.00

Prof/Dr/Rev/Mr/Mrs/Miss
DM POTGIETER
2 KEMSLEY STREET
CENTRAL
6001 PORT ELIZABETH

Account Number 600228596107
Statement Date 20260123
910046002285961075
 ← Click here to pay via Unipay

DATE	DETAILS	AMOUNT						
	BROUGHT FORWARD	6 717.30						
30/12	946136 THANK YOU FOR YOUR PAYMENT	2 000.00CR						
23/01	2 KEMSLEY STREET							
	READINGS TO 11/01/26 RTE 022000390							
	NEXT METER READING IS SCHEDULED FOR 10/02/26							
	<table> <tr> <th>METER</th><th>READING</th><th>CONS.</th></tr> <tr> <td>-----</td><td>-----</td><td>-----</td></tr> </table>	METER	READING	CONS.	-----	-----	-----	
METER	READING	CONS.						
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	ELECT.							
	31A/00036782 78071 18.0	54.50						
	BASIC CHARGE	71.74						
	VAT @ 15.0%	18.94						
		145.18						
	WATER							
	05A/K0ZCV961 1772 2.0	41.16						
	AVAILABILITY CHARGE	67.35						
	VAT @ 15.0%	16.28						
		124.79						
23/01	SEWERAGE RTE 022000390	159.98						
	VAT @ 15.0%	24.00						
		183.98						
23/01	SEWERAGE AVAILABILIT RTE 022000390	67.37						
	VAT @ 15.0%	10.11						
		77.48						
23/01	25/26 REFUSE CHARGE ERF 04009780000	164.65						
	VAT @ 15.0%	24.70						
		189.35						
23/01	25/26 GEN RATES ERF 04009780000 (MarketValue-Reduction)	1142.64						

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DATE	DETAILS	AMOUNT
	*RatingFactor/Months	
	(1050000-15000)*0.013248/12	
	VAT @ 0%	0.00
23/01	25/26 SRA-R/HILL ERF 04009780000	175.78
	VAT @ 0%	0.00
23/01	INTEREST	40.30

		6 796.80

TOTAL PAYABLE R 6796.80

OVERDUE: R 4717.30
 THANK YOU FOR PAYING PUNCTUALLY.

THIS MONTH: R 2079.50
 PAYABLE BEFORE: 2026-02-20

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	BROUGHT FORWARD	6 796.80
02/02	940093 THANK YOU FOR YOUR PAYMENT	6 796.80CR

		0.00

Please note that the above entries will be reflected on your next statement.