

NELSON MANDELA BAY MUNICIPALITY
PORT ELIZABETH | UITENHAGE | DESPATCH

TAX INVOICE 1021 007359
 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 20251021



910046002285961075
 ← Click here to pay via
 Unipay

DATE	DETAILS	AMOUNT						
	BROUGHT FORWARD	1 093.56CR						
21/10	2 KEMSLEY STREET							
	READINGS TO 14/10/25 RTE 022000390							
	NEXT METER READING IS SCHEDULED FOR 07/11/25							
	<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 78010 67.0-	202.86CR						
	BASIC CHARGE	71.74						
	VAT @ 15.0%	19.67CR						
		150.79CR						
	WATER							
	05A/K0ZCV961 1769 0.0	0.00						
	AVAILABILITY CHARGE	67.35						
	VAT @ 15.0%	10.10						
		77.45						
21/10	SEWERAGE RTE 022000390	159.98						
	VAT @ 15.0%	24.00						
		183.98						
21/10	SEWERAGE AVAILABILIT RTE 022000390	67.37						
	VAT @ 15.0%	10.11						
		77.48						
21/10	25/26 REFUSE CHARGE ERF 04009780000	164.65						
	VAT @ 15.0%	24.70						
		189.35						
21/10	25/26 GEN RATES ERF 04009780000	1142.64						

(MarketValue-Reduction)

*RatingFactor/Months

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DATE	DETAILS	AMOUNT
	(1050000-15000)*0.013248/12	
	VAT @ 0%	0.00
21/10	ROUNDING DISCOUNT	1 142.64
		0.05CR

		426.50

TOTAL PAYABLE R 426.50

OVERDUE: R NIL
THANK YOU FOR PAYING PUNCTUALLY.

THIS MONTH: R 426.50
PAYABLE BEFORE: 2025-11-21

NELSON MANDELA BAY MUNICIPALITY

PORT ELIZABETH

VAT REGISTRATION NO. 4490193473
P.O. Box 834
Port Elizabeth
6000
TEL: (041) 506-5555 FAX: (041) 506-1304

Budget & Treasury

Date: 2025-10-27

Your account is attached as requested.

Accounts are monitored on a continuous basis. This account has been identified to be reviewed. Should you wish to query the account, please phone (041) 506-5555 or email customer@mandelametro.gov.za. Once the review has taken place you will be advised accordingly.

Please pay your average monthly account (refer to your previous statement) by the due date as stipulated on this account, if no further communication is received.