NELSON MANDELA BAY MUNICIPALITY
PORT ELIZABETH | UITENHAGE | DESPATCH

TAX INVOICE 0522 007196
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 20260522
910046002285961075
← Click here to pay via Unipay

DATE	DETAILS		AMOUNT
	BROUGHT FORWARD		2 067.00
30/04	940033 THANK YOU FOR YOUR PAYMENT		2 067.00CR
22/05	2 KEMSLEY STREET		
	READINGS TO 15/05/26 RTE 022000390		
	NEXT METER READING IS SCHEDULED		
	FOR 09/06/26		
	METER READING CONS.		
	----- ------- -----		
	ELECT.		
	31A/00036782 78153 23.0	69.64	
	BASIC CHARGE	71.74	
	VAT @ 15.0%	21.21	162.59
	WATER		
	05A/K0ZCV961 1781 1.0	20.58	
	AVAILABILITY CHARGE	67.35	
	VAT @ 15.0%	13.19	101.12
22/05	SEWERAGE RTE 022000390	159.98	
	VAT @ 15.0%	24.00	183.98
22/05	SEWERAGE AVAILABILIT RTE 022000390	67.37	
	VAT @ 15.0%	10.11	77.48
22/05	25/26 REFUSE CHARGE ERF 04009780000	164.65	
	VAT @ 15.0%	24.70	189.35
22/05	25/26 GEN RATES ERF 04009780000	1142.64	
	(MarketValue-Reduction)		

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DATE	DETAILS		AMOUNT
	*RatingFactor/Months		
	(1050000-15000)*0.013248/12		
	VAT @ 0%	0.00	1 142.64
22/05	25/26 SRA-R/HILL ERF 04009780000	175.78	
	VAT @ 0%	0.00	175.78
22/05	ROUNDING DISCOUNT		0.04CR
			---------------
			2 032.90

TOTAL PAYABLE R 2032.90

OVERDUE: R NIL
THANK YOU FOR PAYING PUNCTUALLY.

THIS MONTH: R 2032.90
PAYABLE BEFORE: 2026-06-22