



# uMLALAZI

## municipality

VAT REG. No.: 4170193181  
 PO BOX 37, ESHOWE, 3815  
 ESHOWE: (035) 473 3300  
 MTUNZINI: (035) 473 3460  
 GINGINDLOVU: (035) 473 3470  
 FAX: (035) 474 4733  
 ACCOUNT ENQUIRIES (035) 473 3369/89/56

### TAX INVOICE STATEMENT

**STREET ADDRESS/ STAND**  
 WILLIAMS STREET MTUNZINI 4

**LOCATION: WILLIAMS STREET MTUNZINI**  
**PROPERTY DESCRIPTION: 00010000000005800000000000015**

|                       |                       |                       |
|-----------------------|-----------------------|-----------------------|
| <b>ACCOUNT NUMBER</b> | <b>TAX INVOICE</b>    | <b>INVOICE DATE</b>   |
| 0004005844            | 2310003147            | 31/10/2023            |
| <b>VAT NUMBER</b>     | <b>MONTH</b>          | <b>POSTED TO DATE</b> |
|                       | 2023/10               | 31/10/2023            |
| <b>ERF SIZE</b>       | <b>SUBURB</b>         | <b>MARKET VALUE</b>   |
| 0.0149                | MTUNZINI              | 969000                |
| <b>DEPOSIT</b>        | <b>RATEABLE-VALUE</b> | <b>IGEXPIRE</b>       |
| 0.00                  | 969000                | 0                     |
| <b>AGREEMENTS</b>     | <b>ARREARS</b>        | <b>ANNUAL RATES</b>   |
| 0.00                  |                       | 10108.92              |
| <b>BALANCE</b>        | <b>OVERDUE</b>        | <b>NOT CURRENT</b>    |
|                       |                       | 0.00                  |

VAT REFERENCE:

### METER READING

### ACCOUNT DETAILS

| DATE  | DESCRIPTION              | BASIC  | VAT   | AMOUNT   |
|-------|--------------------------|--------|-------|----------|
|       | Balance brought forward: |        |       | 1064.29  |
|       | Receipts:                |        |       | 1064.29- |
| 02/11 | Refuse Removal           | 192.94 | 28.94 | 221.88   |
| 02/11 | Rates Rates domestic     | 842.41 | 0.00  | 842.41   |
|       | R 969000 @ R 0.012343..  |        |       |          |
|       | ** Total Monthly:        |        |       | 1064.29  |

| 120 DAYS+ | 90 DAYS | 60 DAYS | 30 DAYS | CURRENT | VAT   | TOTAL DUE |
|-----------|---------|---------|---------|---------|-------|-----------|
| 0.00      | 0.00    | 0.00    | 0.00    | 1064.29 | 28.94 | 1064.29   |

|                 |                      |
|-----------------|----------------------|
| <b>DUE DATE</b> | <b>RECEIPT UP TO</b> |
| 30/11/2023      | 31/10/2023           |

THIS PORTION MUST ACCOMPANY PAYMENT

## uMLALAZI municipality

### REMITTANCE ADVICE

|   |            |
|---|------------|
| <b>NAME AND ADDRESS</b>                   |            |
| A SONG<br>PO BOX 528<br>WESTVILLE<br>3630 |            |
| <b>ACCOUNT NUMBER</b>                     | 0004005844 |
| <b>TOTAL DUE</b>                          | 1064.29    |



**FNB**  
First National Bank

MADE PAYABLE TO : Umlalazi Local Municipality  
 ACCOUNT NUMBER : 52191090523  
 BRANCH CODE : 220230  
 REF. NUMBER : 0004005844



>>>>>> 9102 5000 0000 4005 8444



11343 0000 0400 5844

1 PAY BY DUE DATE TO AVOID DISCONNECTION  
 2 FINAL DATE FOR PAYMENT REFERS TO CURRENT AMOUNT ONLY, BALANCE BROUGHT FORWARD, NOW OVERDUE AND SUBJECT TO DISCONNECTION.  
 3 WHEN PAYING BY EFT OR AT THE BANK, ACCOUNT NUMBER MUST BE GIVEN AS THE REFERENCE NUMBER.  
 4 ALLOW A MINIMUM OF 9 DAYS FOR PROCESSING IF PAYING BY EFT.

LIFT HERE

UNSEAL AND LIFT FLAP

LIFT HERE

**PAYPOINTS: UMLALAZI MUNICIPALITY OFFICES OR AT SUPPLIERS MENTIONED BELOW**

**Pick n Pay**

**SHOPRITE**

**EasyPay**  
"a better way to pay"



**pay@**  
your payment partner

**SPAR**

**Checkers**

**ACKERMANS**



**FNB**  
First National Bank

IF UNDELIVERED, RETURN TO:



**uMlalazi  
Local Municipality**

PO BOX 37, ESHOWE, 3815

**A SONG  
PO BOX 528  
WESTVILLE  
3630**

