



CITY OF
TSHWANE
IGNITING EXCELLENCE

Copy of TAX invoice : 275006113263

Issued : 24/07/25

TSATSAWANE, G & T M

65 STAND

GROOTVLEI 272-JR

0002

Tel: 012 358 9999

Fax: 012 359 6111

E-Mail: customercare@tshwane.gov.za

Address: P O Box 408 | Pretoria 0001

Account No.

5017264115

7903115380089/7905140430086 /

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Account for P17	Stand no 00000	Township GROOTVLEI 272-JR		Days 26
Address ; . STAND 65		Sectional title scheme		Unit no. 00000
Meter reading unit 1715306A	Group account	Deposit date 28/09/21	Deposit 570.30	Guarantee date Guarantee 0.00
GISKEY: 085400000/65		BP: 1908296		

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
25/06/25	Balance Brought Forward	238.20	0.00	238.20
01/07/25	Payment (Thank You)	-600.00	0.00	-600.00
24/07/25	Sub Total (A)	-361.80	0.00	-361.80
24/07/25	Property Rates	387.84	0.00	387.84
24/07/25	Water	155.54	23.33	178.87
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 155.54	0.00	23.33	0.00
	Total Current Levy (B)	543.38	23.33	566.71
TOTAL AMOUNT PAYABLE (A+B)		181.58	23.33	204.00

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
		181.58	23.33	204.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		-361.80
CURRENT ACCOUNT	DUE DATE	14/08/25	AMOUNT PAYABLE	566.71

Name TSATSAWANE, G & T M	Final date for payment 14/08/25	Account no 5017264115	204.00
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Please use this Ref. no. when making Bank Payments Ref. no. 5017264115

TAX invoice: 275006113263

CITY OF TSHWANE VAT REG NO 4000142267



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First National Bank




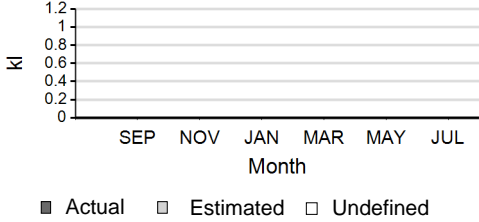
Standard Bank

Tel: 012 358 9999

Fax: 012 359 6111

E-Mail: customercare@tshwane.gov.za

Address: P O Box 408 | Pretoria 0001

DATE	ICONS	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
25/06/25		Balance Brought Forward	238.20	0.00	238.20
01/07/25		Payment (Thank You)	-600.00	0.00	-600.00
01/07/25		Sub Total (A)	-361.80	0.00	-361.80
24/07/25		Property Rates Fin Year Split for June/July 2024/2025 Rates 41.94 2025/2026 Rates 345.90 Agricultural Market Value: 990000.00 Tariff: 0.0030500 2024/2025 990000.00 X 0.0030500 ÷ 12 Market Value: 1700000.00 Tariff: 0.0029300 2025/2026 1700000.00 X 0.0029300 ÷ 12	41.94 345.90	0.00 0.00	41.94 345.90
24/07/25		Water Reading dates: Curr 30/06/25 Prev 24/06/25 (7 days) Meter: 40326403(Estimate) Curr 2383 Prev 2383 Cons 0 KL Water charge Scale B: Domestic Water Network Access Charge Reading dates: Curr 19/07/25 Prev 01/07/25 (19 days) Meter: 40326403(Actual) Curr 2383 Prev 2383 Cons 0 KL Water charge Scale B: Domestic	0.00 155.54 0.00	0.00 23.33 0.00	0.00 178.87 0.00
					
24/07/25		VAT			
		Total Current Levy (B)	543.38	23.33	566.71
		Total Amount Payable (A+B)	181.58	23.33	204.00