

Postal Address | P O Box 16
Rustenburg
0300

Telephone
+27 14 590 3111
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+2714 590 3202

Email | enquires@rustenburg.gov.za

Website | www.rustenburg.gov.za

TAX INVOICE/BELASTINGFAKTUUR

Invoice No:

To: **Other:** Transactions that fall under this service category are: Interest, Payments and Correcting Journals.

Month/Maand/Kgwedi:	July 2019
Statement Date/Staat Datum/Letlha la Mokwalo wa Madi:	31 July 2019
Due Date:/Betaaldatum/Tuelo go Fitlha:	12 August 2019

Electricity Basics: All charges relating to electricity basics for all months will fall under this service category.

RUSTENBURG
VAT REG. No./BTW Nr. /No. Ya Lekgetho

Stand No/ERF Nr/No Ya Tulo		Scheme Name/Skema Naam/Leina	
Extent/Grootte/Botona Loago		Category/Karolo	
Market Value/ Markwaarde/ Boleng ba Marekelo		Street No/S Leina Mmil	
Unit No/Eenheid No/ No ya Bodulo			RUSTENBURG

Refuse: All charges relating to refuse for all months will fall under this service category.

Date/Datum/Letlha	Description / Besonderhede / Dintlha	Amount	Credit/krediet	Balance/Balans
2019/07/01	Balance Brought Forward	77,581.27		77,581.27
Other				
2019/07/15	dep reversal			149,111.27
2019/07/15		71,530.00		77,581.27
2019/07/15		71,530.00		6,051.27
2019/07/22	Cash	6,051.27		0.00
Electricity Basic				
2019/07/31	Basic Electricity/ Basies Elekrisitiet/M			,058.69
Refuse				
2019/07/31	Refuse/Vullis/Matlakala			,697.65
Water				
2019/07/31	Basic Water/Basiese Water/Metsi Tefelelo	96.63	740.84	2,438.49
Sanitation				
2019/07/31	Sewerage/Riool/Tsa Boithusetso			4,220.20
Property Rates				
2019/07/31	Property Rates - Industrial			5,818.53

Water: All charges relating to water basics for all months will fall under this service category.

Sanitation: All charges relating to Sewerage for all months will fall under this service category.

Property Rates: All charges relating to Property rates for all months will fall under this service category.

VAT TOTAL /BTW TOTAAL/BONTLHA BA GOTLHE BA LEKGETHO **50.46**

180 Days/180 Dae/180 Malatsi	160 Days/160 Dae/160 Malatsi	120 Days/120 Dae/120 Malatsi	90 Days/90 Dae/90 Malatsi	60 Days/60 Dae/60 Malatsi	30 Days/30 Dae/30 Malatsi	Current/Lopend/ Sekoloto	Amount Due/ Verskuldiging/Sekoloto
0.00	0.00	0.00	0.00	0.00	0.00	12,262.92	12,262.92

Deposit/ Deposito/ Peeletso:

Guarantee/Waarborg/Netefaletso:

Debt Arrangement Bal/Skuldreëlingsaldo/ Thulaganyo ya tekanyetso ya sekoloto:

PLEASE NOTE: if your account is in arrears with 60 days and above, this serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the municipality to make an arrangement.
Failure to do so will result in your services being disconnected
No post-dated cheques. Geen Vooruitgedateerde tjeks. Ditjheke tse di kwaletsweng kwa pele, ga dia letlelelwa.
You are responsible for monthly payment. Request duplicate if necessary. Maandelikse betaling bly u verantwoordelikheid. Vra duplikaat indien nodig. O tshwanetse go duela disuga tsa gago tsa kgwedi bota sekoloto sa gago fa go thokega.

Acc No/Rek Nr/
No Tefo:
Rustenburg Local Municipality
Account Number: 122 0000 458
Branch: 632-005
Depositor:




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TAX INVOICE/BELASTINGFAKTUUR

Invoice No:

To: Mr / Mrs / Miss / Dr / Prof / Adv

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This is how the consumption will be shown on the statement. For the July Billing a Pro-rata calculation was applied. 16th to the 30th of June using the 2018/2019 tariff and 1st to the 15th of July using the 2019/2020 tariff.

11.24KL is the consumption with a start reading of 7417 and an end reading of 7439 using 2018/2019 tariff and 10.76KL is the consumption with a start reading of 7417 and an end reading of 7439 using 2019/2020 tariff.

Please note: August billing will use 2019/2020 tariff only.

Area	RUSTENBURG	
Levy Amount	Credit/krediet	Balance/Balans
		4,220.20

Water

2019/07/31 **11.24 KL (Start:7417 End:7439)** 34.44 264.08 6,082.61

Reading Dates:	to	Days	Actual Reading Obtained
Meter Number: GKN 0984	Start Reading		Consumption
Daily Average Consumption	0.00		

This box contains the meter information being billed.

2019/07/31 **10.76 KL (Start:7417 End:7439)** 66 265.69 6,348.30

Reading Dates:	2019/06/07	to	2019/07/22	Number of Days:	45	Days	Actual Reading Obtained
Meter Number: GKN 0984	Start Reading	7,417.00	End Reading	7,439.00	Consumption	22.00	
Daily Average Consumption	0.49						

2019/07/31 **222.73 KL (Start:6441 End:6669)** 754.50 5,784.49 12,132.79

Reading Dates:	to	Number of Days:	0	Days	Actual Reading Obtained
Meter Number: JKN0984	Start Reading	End Reading		Consumption	
Daily Average Consumption	0.00				

2019/07/31 **5.27 KL (Start:6441 End:6669)** 16.97 130.13 12,262.92

VAT TOTAL /BTW TOTAAL/BONTLHA BA GOTLHE BA LEKGETHO,391.03

180 Days/180 Dae/180 Malatsi	160 Days/160 Dae/160 Malatsi	120 Days/120 Dae/120 Malatsi	90 Days/90 Dae/90 Malatsi	60 Days/60 Dae/60 Malatsi	30 Days/30 Dae/30 Malatsi	Current/Lopend/ Sekoloto	Amount Due/ Verskuldiging/Sekoloto
0.00	0.00	0.00	0.00	0.00	0.00	12,262.92	12,262.92

Deposit/ Deposito/ Peeletso:

Guarantee/Waarborg/Netefaletso:

Debt Arrangement Bal/Skuldreëlingsaldo/ Thulaganyo ya tekanyetso ya sekoloto:

Acc No/Rek Nr/
No Tefo:

Rustenburg Local Municipality

Account Number: 122 0000 458

Branch: 632-005

Depositor:



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RUSTENBURG

VAT REG. No./BTW Nr. /No. Ya Lekgetho

Stand No/ERF Nr/No Ya Tulo		Suburb/Voorstad/Tulo	RUSTENBURG
Extent/Grootte/Botona Loago		Scheme Name/Skema Naam/Leina la Mophato	
Market Value/ Markwaarde/ Boleng ba Marekelo	700000	Category/Kategorie/ Karolo	B03 - Industrial: Municipal Area
Unit No/Eenheid No/ No ya Bodulo		Street No/Straat Nr/ Leina Mmila	RUSTENBURG

Date/Datum/Letlha	Description / Besonderhede / Dintlha	VAT/BTW/Lekgetho Levy Amount	Credit/krediet	Balance/Balans
	Brought forward from previous page			12,132.79

Reading Dates:	2016/12/12	to	2019/07/22	Number of Days:	952	Days	Actual Reading Obtained
Meter Number:	JKN0984	Start Reading	6,441.00	End Reading	6,669.00	Consumption	228.00
Daily Average Consumption	0.24						

VAT TOTAL /BTW TOTAAL/BONTLHA BA GOTLHE BA LEKGETHO 1,391.03

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0.00	0.00	0.00	0.00	0.00	0.00	12,262.92	12,262.92

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Rustenburg Local Municipality

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Depositor:


