



L & P MDIYA
8 WIT ELSHOUT AVENUE
HUNWELDORD EXT 3
0107

Tel: 012 358 9000
Fax: 012 358 0111
E-Mail: customers@tshwane.gov.za
Address: P O Box 408 | Pretoria | 0001

Account No.

8014001318
770008878081

TAX Invoice: 800007127671
Issued: 27/08/24

Page 1 of 2

Account for: P10 Stand no: 01058 Township: HEUWELDORD X03 Days: 30
Address: 8 WIT ELSHOUT AVENUE Sectional Title Scheme Unit no: 00000
Meter reading unit: 1029708A Group account: Deposit date: 27/07/18 Deposit: 430.00 Guarantee date: Guarantee: 0.00
SERIAL: 008701030 EP: 663050

DATE	DETAILS	RD AMOUNT (incl. VAT)	(R) VAT	RD AMOUNT (incl. VAT)
27/08/24	Balance Brought Forward	2 184.19	0.00	2 184.19
18/08/24	Payment (Thank You)	-2 184.00	0.00	-2 184.00
27/08/24	SUB TOTAL (A)	0.19	0.00	0.19
27/08/24	Property Rates	888.34	0.00	888.34
27/08/24	Waste Management	383.85	55.00	437.84
27/08/24	Water	494.42	74.17	568.59
27/08/24	Sanitation	272.21	40.84	313.05
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 1120.58	0.00	168.08	0.00
27/08/24	TOTAL LEVY (B)	2 688.82	168.08	2 857.00
	TOTAL AMOUNT PAYABLE (A + B)	2 688.11	168.88	2 857.00

90 Days	90 + Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
0.00	0.00	2 688.11	168.88	2 857.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY	0.19
CURRENT ACCOUNT	DUE DATE	18/07/24	AMOUNT PAYABLE
			2 287.50

Name	Final date for payment	Account no	
L & P MDIYA	18/07/24	8014001318	2 287.50

8014001318

8 1845 8014001318 0

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CITY OF TSHWANE VAT REG NO 4000142287



8014001318

that this is a true copy of the original and there is no indication that alterations have been made thereto by an unauthorised person

Signature:
Name: Linda
Rank: ASD
Date: 25/07/2024

First National Bank
Tel: 012 358 9000
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Address: P O Box 408 | Pretoria | 0001

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DEPARTMENT OF SPORT, ARTS & CULTURE