

TAX INVOICE

PO Box 9 Meyerton 1960 Tel: 016 360 7400 Fax: 016 360 7521

V.A.T. Reg. Nr. 4700193503

STAND DETAILS						
STAND NO.	STAND SIZE	ZONING				
00000785	4064					
STREET ADDRESS						
30 CHARGROVE ROAD						
TOWNSHIP						

HENLEY ON KLIP TOWNSHIP

PAYMENT TO	MONTH	READING DATE		STAND CODE			
PATMENTIO		PREVIOUS	CURRENT	TOWNSHIP	EXTENSION	STAND NO.	PORTION
2024-04-02	MARCH	24-02-07	24-03-08	180	015	00000785	00000
			100	0.0	00000700	00000	

SR & DM PIENAAR POSBUS 298 HENLEY ON KLIP 1962

 PROPERTY VALUATION
 DEPOSIT

 1270000
 120.00

YOUR V.A.T. No.		ACCOUNT NO.		40001148	DUE DA	ATE 2024-04-07
METER No.		METER READING				
DATE	DETAILS	CURRENT	PREVIOUS	CONSUMPTION	TARIFF	AMOUNT
24-02-21	BALANCE B/FWD					2,038.24
24-02-29	000018 RECEIPT 9899245118					-2,038.24
24-03-21	RESIDENTIAL PROPERTIES				00.01078	1,141.20
24-03-21	DISCOUNT - 1				00.01078	-134.79
24-03-21	REFUSE RES/TOWN HOUSES				256.820	256.82
24-03-21	ADD SEWER RES				294.560	294.56
24-03-21	WATER CONSUMPTION G RANDV	1204	1194	10	SL-SCALE	384.30
24-03-21	VAT					140.35
24-03-21	TOTAL MONTHLY DEBIT					2,082.44
24-03-21	AMOUNT ROUNDED UP					0.56
24-03-21	AMOUNT ROUNDED OP					0.56

IF YOU WOULD LIKE TO RECEIVE YOUR ACCOUNT IN FUTURE BY E-MAIL PLEASE FORWARD THE COUNCIL YOUR ACCOUNT NUMBER & E-MAIL ADDRESS TO: ACCOUNTS@MIDVAAL.GOV.ZA



METER FACTOR

PO Box 9 Meyerton 1960 Tel: 016 360 7400 Fax: 016 360 7521

THIS ACCOUNT IS PAYABLE ON OR BEFORE

REMITTANCE ADVICE

THIS PART TO BE SUBMITTED WITH PAYMENT

ACCOUNT No. 40001148 DUE DATE 2024-04-07



>>>>> 9 1250 4000 1148 2



40001148

DUE 2,083.00

Please check your cash and change in the presence of the cashier at point of payment.
 No refunds or claims will be considered at a later stage.

AMOUNT PAYABLE

2,083.00

Attach only this tear-off slip to your cheque.

2024-04-07