

PO BOX 255
 OUDTSHOORN 6620
 TEL: 044 203 3000



OUTDSHOORN
 MUNISIPALITEIT/UMASIPALA/MUNICIPALITY

ACCOUNT NUMBER
101-784-000-019

OUR VAT Reg No: 4750104632

VALUATION 1780000	ERF PLOT AH 101784000	DEPOSIT 3052.80	LAST RECEIPT 16/10/23	ACCOUNT DATE 17/10/23
AREA 922		STREET ADDRESS 8 KAMPSTRAAT		
VAT NO	WARD 3	SUBURB OUDTSHOORN		

J & C STRYDOM FAMILIETRUST
JAN VAN RIEBEECKWEG 84
OUDTSHOORN

6625

UNLESS THE ACCOUNT IS PAID BY THE DUE DATE INDICATED,
 SERVICES WILL BE DISCONNECTED WITHOUT NOTICE.

For further details, the consumer is referred to the
 current regulations available at the office.
 Interest will be charged on all overdue accounts.

TAX INVOICE

101784000019-10-23

DATE	REFERENCE	DETAIL	VAT	AMOUNT
17/10/23	12.75%	BALANCE BROUGHT FORWARD		10 316.46
17/10/23	1971074	INTEREST		17.09
	TAR: 1200	ELECTRICITY CONSUMPTION	8.73	66.93
		BASIC: = 58.20		
17/10/23	1971074	ELECTRICITY CONSUMPTION	3.15	24.19
		01/07/2022 10.00 KWH @ 2.1040 = 21.04		
	TAR: 1200			
17/10/23	1700	ELEC AMP CHARGE	93.00	713.00
17/10/23	12.75%	INTEREST		16.05
17/10/23	12.75%	INTEREST		9.13
17/10/23	12.75%	INTEREST		66.76
17/10/23	INSTALL	SEWERAGE INSTALLMENT	98.54	755.45
17/10/23	INSTALL	REFUSE REMOVAL INSTALLMENT	56.02	429.46
17/10/23	INSTALL	RATES INSTALLMENT		3 141.55
17/10/23		CASH ROUNDING		-0.07
TOTAL VAT:			259.44	

ATTORNEY	AGREEMENTS	ARREARS	CURRENT	PAY ON OR BEFORE	AMOUNT DUE
0.00	0.00	10 316.46	5 239.61	10/11/2023	15 556.00



NEW BANKING DETAILS =>
 with reference amendments from July 2023

ELECTRONIC PAYMENTS CAN BE MADE TO THE FOLLOWING BANK ACCOUNT:

ACCOUNT NAME: OUDTSHOORN MUNISIPALITY.
 BANK NAME: FIRST NATIONAL BANK
 ACCOUNT NUMBER: 630 4716 1607
 BRANCH CODE: 250 655

SEND PROOF OF PAYMENT TO: accountenquiries@oudtmun.gov.za



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REFERENCE: 101-784-000-019