



VAT No. 4630193664
 P.O.BOX 19, GEORGE, 6530
 (044) 801-9111 086 589 6402
 EMAIL: accounts@george.gov.za

GEORGE MUNICIPALITY
Tax invoice

STATEMENT DATE	22/09/2023
TAX INVOICE NO.	11254175
ACCOUNT NO.	GRG 1002324123
RECEIPTS POSTED TILL	21/09/2023
GUARANTEE / DEPOSIT	
SUBURB	33 27660 00000
VALUATION	3560000
SITE ADDRESS:	MADIBA DRIVE 35
DEBTS DUE BY TENANTS	0.00
CLIENT VAT NO.	

EMAIL

GRG 1002324123



MRS EM GOUWS
10A GLENWOOD AVENUE
GEORGE
6529

SERVICE	OPENING BALANCE	RECEIPTS	CHARGE	INTEREST	ADJUSTMENTS	VAT	CLOSING BALANCE
	683.70	343.30-	296.00	2.90	0.00	44.40	683.70
	684.50	343.70-	296.35	2.90	0.00	44.45	684.50
	3260.45	1616.48-	1622.28	16.10	0.00	0.00	3282.35
TOTAL	4628.65	2303.48-	2214.63	21.90	0.00	88.85	4650.55

PLEASE SEE REVERSE FOR IMPORTANT NOTES.

OFFICE HOURS

08H00 -15H30 MONDAY - FRIDAY EXCLUDING PUBLIC HOLIDAYS

PAY POINTS

MUNICIPAL OFFICES: GEORGE, UNIONDALE, HAARLEM, POST OFFICES, PICK 'N PAY, SPAR, PEP STORES AND EASYPAY POINTS COUNTRYWIDE.

MESSAGE

PLEASE NOTE THAT YOUR ACCOUNT NUMBER, MUST BE PROVIDED AT ALL TIMES, WHEN YOU LODGE ANY ACCOUNT QUERY, OR REQUEST A DUPLICATE ACCOUNT STATEMENT.

Attention all consumers

[UPDATE YOUR DETAILS HERE](#)

It is the responsibility of each and every consumer to enquire from the municipality if no account is delivered before the due date. Enquiries with regards to accounts can be made with the following options:

- 1) Email: Accounts@george.gov.za
- 2) Telephone: (044) 801 9111

Thank you.

TOTAL VAT	ARREARS	CURRENT	PAYMENT DATE	AMOUNT DUE
88.85	2347.07	2303.48	16/10/2023	R4650.55

	FUTURE	CURRENT	30 DAYS	60 DAYS	90 DAYS	90 DAYS +
MONTHLY	0.00	2303.48	2325.17	21.90	0.00	0.00
ANNUAL	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	2303.48	2325.17	21.90	0.00	0.00

Log & report faults, pay municipal bills, submit self-meter readings and more with the My Smart City App. Become a part of the Improvement Movement with George and My Smart City. Improve your city. Be part of the change. Download the app now!

PAYMENT DETAILS

ACCOUNT: GRG 1002324123
 ALLOCATION ACCOUNT NUMBER
 We deliver, whatever it takes.

 FNB First National Bank

 0118
 1002324123

 WOOLWORTHS
 FNB BRANCH CODE: 210554
 ACCOUNT NUMBER: 62869623150
 9153 0000 0100 2324 1239