

CANADIAN EMBASSY
1103 ARCADIA STREET
HATFIELD
0028

Tel: 012 358 9999

Fax: 012 359 6111

E-Mail: customer-care@tshwane.gov.za

Address: P O Box 408 | Pretoria | 0001

Account No.

[REDACTED]

TAX invoice : [REDACTED]

Issued : 17/10/23

Account for	Stand no	Township	Days
[REDACTED]	[REDACTED]	[REDACTED]	34
Address		Sectional Title Scheme	Unit no.
[REDACTED]		[REDACTED]	00000
Meter reading unit	Group account	Deposit date	Deposit
[REDACTED]	[REDACTED]	[REDACTED]	70 480.00
			Guarantee date
			Guarantee
			0.00
GISKEY: [REDACTED]		BP : [REDACTED]	

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
15/09/23	Balance Brought Forward	79 032.65	0.00	79 032.65
26/09/23	Payment (Thank You)	-79 032.00	0.00	-79 032.00
17/10/23	SUB TOTAL (A)	0.65	0.00	0.65
17/10/23	Waste Management	2 477.65	371.65	2 849.30
17/10/23	Electricity	63 759.92	9 563.98	73 323.90
17/10/23	Water	7 999.18	1 199.88	9 199.06
17/10/23	Sanitation	2 427.60	364.14	2 791.74
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 76664.35	0.00	11 499.66	0.00
17/10/23	TOTAL LEVY (B)	76 664.35	11 499.66	88 164.01
TOTAL AMOUNT PAYABLE (A + B)		76 665.00	11 499.66	88 164.00

90 Days	90 + Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
0.00	0.00	76 665.00	11 499.66	88 164.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY	AMOUNT PAYABLE	0.65
CURRENT ACCOUNT	DUE DATE	07/11/23	AMOUNT PAYABLE	88 164.01

Name	Final date for payment	Account no	88 164.00
[REDACTED]	[REDACTED]	[REDACTED]	

[REDACTED]

[REDACTED]

[REDACTED]



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DATE	ICON	DETAILS	AMOUNT (R) excl. VAT	VAT	AMOUNT (R) incl.VAT
15/09/23		Balance Brought Forward	79 032.65	0.00	79 032.65
26/09/23		Payment (Thank You)	-79 032.00	0.00	-79 032.00
		Sub Total (A)	0.65	0.00	0.65
17/10/23		Waste Management Waste removal charge: domestic Waste Removal Charge: No of bins 7 @ R353.95	2 477.65	371.65	2 849.30
17/10/23		Electricity Reading dates: Curr 17/10/23 Prev 14/09/23 (34 days) Meter: 350798406493(Actual) Curr 82 Prev 0 Cons 82 KVA Meter: 350798406493(Actual) Curr 1275169 Prev 1267979 Cons 7190 KWH Meter: 350798406493(Actual) Curr 857566 Prev 851826 Cons 5740 KWH Meter: 350798406493(Actual) Curr 900697 Prev 894291 Cons 6406 KWH 348: Energy Charge L/V Demand Scale 341: Fixed Charge Low Volt Dem Scale 346: Dem. Charge Low Volt Dem Scale	35 835.41 4 061.69 23 862.82	5 375.31 609.25 3 579.42	41 210.72 4 670.94 27 442.24
17/10/23		Water Reading dates: Curr 17/10/23 Prev 14/09/23 (34 days) Meter: 11276933(Actual) Curr 26978 Prev 26966 Cons 12 KL Meter: 90038975(Actual) Curr 27205 Prev 26979 Cons 226 KL TOTAL CONSUMPTION 238 KL Water Chrg Scale D: Business/Other	7 999.18	1 199.88	9 199.06
17/10/23		Sanitation Reading dates: Curr 17/10/23 Prev 14/09/23 (34 days) Meter: 11276933(Actual) Curr 26978 Prev 26966 Cons 12 KL Meter: 90038975(Actual) Curr 27205 Prev 26979 Cons 226 KL TOTAL CONSUMPTION 238 KL 781: Sanit: Wastewater Non Domestic	2 427.60	364.14	2 791.74
17/10/23		VAT VAT 14% on services of R0 VAT 15% on services of R76664.35		0.00 11 499.66	
		Total Current Levy (B)	76 664.35	11 499.66	88 164.01
		Total Amount Payable (A+B)	76 665.00	11 499.66	88 164.00