

J SMITH

ERF: 012, MOGALE STREET

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ACCOUNT No.	0000001234
INVOICE No.	1234567890
CLIENT'S VAT No.	
DATE OF ACCOUNT	2021-01-01

DATE	DESCRIPTION	LEVY	VAT	TOTAL
(1)	Balance b/forward			29641.46
(1.1)	20200901 Interest 7100710988 19213.65 @ 7.2%			117.98
(1.2)	20200923 Bank trans C028190508 000000000810721			5000.00 -
	20200930 Bank trans C028242740 000000000810721			5000.00 -
(1.3)	20200930 Journal 0067717269 RECONCILE			0.00
(2)	Property Tax			
(2.1)	Property tax Residential (1000000x0.01467)	1222.50	0.0	1222.50
(2.2)	Property tax Res Val rebate (50000)	61.12 -	- 0.0	61.12 -
(2.3)	Property tax Res tariff rebate (1161.38x0.45)	522.62 -	- 0.0	522.62 -
(2.4)	Special Rebate COVID 19 (638.76x0.1)	63.88 -	- 0.0	63.88 -
(3)	Electricity			
(3.1)	DOMESTIC FIXED CHARGE R/a/CB (1x371.4)	371.40	55.7	427.11
(3.2)	DOMESTIC 2 PART kWh (2015x1.41)	2841.15	426.1	3267.32
	21829 552880000 573030000 20150000			
(4)	Water			
(4.1)	WATER RESIDENTIAL CONSUMPTION (40x17)	1040.00	156.0	1196.00
	40021652 22960000 23360000 400000			
(5)	Sewerage			
	Sewerage	322.00	48.3	370.30
(6)	Refuse			
(6.1)	BAS.REFUSE RESIDENTIAL - BINS 240LITER (1x173)	173.00	25.9	198.95
	20211001 Interest 7100754123 13256.14 @ 7.2%			81.40
		5322.43	712.13	6034.56

SERVICE	METER No.	PREV. READING	NEW READING	CONSUMPTION	AREA / ERF	DEPOSIT	ACCOUNT FOR PERIOD
(7) E	12345	552880000	573030000	20150000	1111 0123	(9) 900.00-	Jan 2021
(8) W	12345678	22960000	23360000	400000	METER READING DATE		PROPERTY VALUATION
					20210112-20210210		(10) 1000000
TRANSACTIONS INCLUDED TO 2020-09-30					(11) TOTAL NOW DUE	25875.40	