

NELSON MANDELA BAY MUNICIPALITY  
PORT ELIZABETH | UITENHAGE | DESPATCH

TAX INVOICE 1230 008876  
COMPUTER GENERATED COPY TAX INVOICE

VAT No 4490193473  
TEL : 041-506-5555 FAX :041-506-1304  
PO Box 834 6000

WARD NUMBER  
DEPOSIT 0.00

Prof/Dr/Rev/Mr/Mrs/Miss

B XWAYI  
73 BRETT LA ROCHE  
LA ROCHE DRIVE  
HUMEWOOD

Statement Date 20241230  
Account Number 600225323603  
UniPay Number 910046002253236039

6001 PORT ELIZABETH

DATE	DETAILS	AMOUNT	
	BROUGHT FORWARD		2 709.70
02/12	924482 THANK YOU FOR YOUR PAYMENT		447.99CR
03/12	942176 THANK YOU FOR YOUR PAYMENT		2 000.00CR
30/12	24/25 REFUSE CHARGE ERF 09005650070	156.07	
	VAT @ 15%	23.41	179.48
30/12	24/25 GEN RATES ERF 09005650070 (MarketValue-Reduction) *RatingFactor/Months (1150000-15000)*0.012617/12	1193.36	
	VAT @ 0%	0.00	1 193.36
30/12	24/25 GEN RATES ERF 09005650073 MarketValue*RatingFactor/Months 55000*0.012617/12	57.83	
	VAT @ 0%	0.00	57.83
30/12	INTEREST		2.50
30/12	ROUNDING DISCOUNT		0.08CR

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ELECTRICITY PREPAID METER NO/S:

84640032649 SITUATED AT:

65 BRETT LA ROCHE; LA ROCHE DRIVE; HUMEWOOD; PORT ELIZABETH

IS/ARE LINKED TO THIS ACCOUNT. IF THIS

IS INCORRECT CONTACT 041 506 5555. FAX

041 506 1304 OR EMAIL

customer@mandelametro.gov.za  
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DATE

DETAILS

AMOUNT

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1 694.80  
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TOTAL PAYABLE

R 1694.80

OVERDUE: R 261.71

THIS MONTH: R 1433.09

PAY IMMEDIATELY!! SERVICES WILL SHORTLY BE  
SUSPENDED.

PAYABLE BEFORE: 2025-01-30