



Rustenburg Local Municipality

VAT REG. No./BTW Nr./No. Ya Lekgetho 4840112868

Postal Address PO Box 16
Rustenburg
0300

Telephone
+27 14 590 3111
Fax
+27 14 590 3202

Website www.rustenburg.gov.za

TAX INVOICE / BELASTINGFAKTUUR

Invoice No: INV026030682023/01/31

To : Mr / Mrs / Miss / Dr / Prof / Adv

PH&AJ DE BRUIN

P O BOX 235

WATERFALL MALL

0323

Month/ Maand/ Kwartaal	January 2023
Start Date/ Begin Datum/ Maand/ Kwartaal se Begin	31 January 2023
Due Date/ Betalingsdatum/ Kwartaal se Einde	28 February 2023
Account No./ Rekening No./ Akkount No.	



02603068

VAT REG. No./BTW Nr./No. Ya Lekgetho

Account No./ Rekening No./ Akkount No.	398	Subsidy/ Subsidie/ Subsidie	CASHAN X 004
Property/ Eienskap/ Eienskap	1400	Property/ Eienskap/ Eienskap	
Water Meter/ Watermeter/ Watermeter	2 600 000	Property/ Eienskap/ Eienskap	H01 - Households: Non-indigents - Municipal Area
Street Address/ Straat/ Adres		Property/ Eienskap/ Eienskap	14 WILGERIVIER AVENUE

Date/Datum/Letlha	Description / Besonderhede / Dintlha	VAT/BTW/Lekgetho	Levy Amount	Credit/krediet	Balance/Balans
	Brought forward from previous page				7 572.69

Sanitation

2023/01/31	Sewerage/Riool/Tsa Boithusetso	31.90	244.58		7 817.27
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Water

2023/01/31	Basic Water/Basiese Water/Metsi Tefelelo	14.97	114.80		7 932.07
2023/01/31	91 KL (Start:5350 End:5441)	277.36	2 126.41		10 058.48

Reading Dates: 2022/12/01 to 2023/01/19 Number of Days: 49 Days Consumption 91.00 Meter Number: 8741 Actual Reading Obtained

Property Rates

2023/01/31	Property Rates - Residential		1 148.33		11 206.81
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VAT TOTAL /BTW TOTAAL/BONTLHA BA GOTLHE BA LEKGETHO 753.72

180 Days/180 Dae/180 Malatsi	160 Days/160 Dae/160 Malatsi	120 Days/120 Dae/120 Malatsi	90 Days/90 Dae/90 Malatsi	60 Days/60 Dae/60 Malatsi	30 Days/30 Dae/30 Malatsi	Current/ Lopend/ Sekoloto	Amount Due/ Verskuldig/ Sekoloto
0.00	0.00	0.00	0.00	0.00	4 278.09	6 928.72	11 206.81

Deposit/ Deposito/ Peeletso:	R500.00
Guarantee/Waarborg/Netefaletso:	
Debt Arrangement Bal/Skuldreëlingsaldo/ Thulaganyo ya tekanyetso ya sekoloto:	

PLEASE NOTE: if your account is in arrears with 30 days and above, this serves as FINAL NOTICE OF DEMAND. Please settle your account within 14 days or contact the municipality to make an arrangement.
Failure to do so will result in your services being disconnected
No post-dated cheques. Geen Vooruitgedateerde tjeks. Ditjheke tse di kwafetsweng kwa pele, ga dia letlelelwa.

For all direct payments/bank transfers, Customers are requested to use their Municipal account number as reference for ease of allocation.
djantjies@rustenburg.gov.za OR directdeposits@rustenburg.gov.za

You are responsible for monthly payment. Request duplicate if necessary. Maandelikse betaling bly u verantwoordelikheid. Vra duplikaat indien nodig. O tshwanetse go duela disuga tsa gago tsa kgwedi botsa sekoloto sa gago fa go tlokega.

EFFECTIVE 1st of July 2022, The Municipality will be changing banks from ABSA to Standard Bank. Kindly make use of the new banking details which will appear on your June 2022 Statement.
STANDARD BANK: 033054851

Payments up to / Betalings tot / Tuelo go Fithla : 31 January 2023

Reference : 02603068
Rustenburg Local Municipality
Account Number : 033 054 851
Branch : 051 001



EasyPay >>>>91 3100 2603 0686

AMOUNT DUE/ VERSKULDIG/ SEKOLOTO **R11 206.81**



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VAT REG. No./BTW Nr./No. Ya Lekgetho

Account No./Rekening No./No. ya Lekgetho	398	Account No./Rekening No./No. ya Lekgetho	CASHAN X 004
Account No./Rekening No./No. ya Lekgetho	1400	Account No./Rekening No./No. ya Lekgetho	
Account No./Rekening No./No. ya Lekgetho	2 600 000	Account No./Rekening No./No. ya Lekgetho	H01 - Households: Non-indigents - Municipal Area
Account No./Rekening No./No. ya Lekgetho		Account No./Rekening No./No. ya Lekgetho	14 WILGERIVIER AVENUE

Date/Datum/Letlha	Description / Besonderhede / Dintlha	VAT/BTW/Lekgetho Levy Amount	Credit/krediet Balance/Balans
2023/01/01	Balance Brought Forward	10 102.43	10 102.43
Other			
2023/01/03	PAYMENT THANK YOU		5 824.34 4 278.09
Property Rates			
2023/01/31	Property Exclusions		6.63 4 271.46
2023/01/31	Property Reductions		37.54 4 233.92
Water			
2023/01/31	Interest on Rates	11.17	4 245.09
2023/01/31	Interest on Services	34.84	4 279.93
Electricity Basic			
2023/01/31	Basic Electricity/ Basies Elektrisiteit/	63.31 485.37	4 765.30
Electricity Consumption (KWH)			
2023/01/31	1168 KW (Start:33737 End:34905)	341.18 2 615.70	7 381.00
Reading Dates: 2022/12/01 to 2023/01/19 Number of Days: 49 Days Consumption 1 168.00 Meter Number: 9208 Actual Reading Obtained			

Refuse

2023/01/31	Basic Refuse Charge	25.00 191.69	7 572.69
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VAT TOTAL /BTW TOTAAL/BONTLHA BA GOTLHE BA LEKGETHO 461.39

180 Days/180 Dae/180 Malatsi	160 Days/160 Dae/160 Malatsi	120 Days/120 Dae/120 Malatsi	90 Days/90 Dae/90 Malatsi	60 Days/60 Dae/60 Malatsi	30 Days/30 Dae/30 Malatsi	Current/Lopend/ Sekeloto	Amount Due/ Verskuldig/ Sekeloto
0.00	0.00	0.00	0.00	0.00	4 278.09	6 928.72	11 206.81

Deposit/ Deposito/ Peeletso: R500.00

Guarantee/Waarborg/Natefaletso:

Debt Arrangement Bal/Skuldreëlingsaldo/ Thulaganyo ya tekanyetso ya sekeloto:

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AMOUNT DUE/
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