



CITY OF
TSHWANE
BORING EXCELLENCE

Copy of TAX invoice : 200007449833

Issued : 18/03/26

SWANEPOEL, V V H & L

689 VAALKOP STREET

FAERIE GLEN

0181



Tel: 012 358 9999



Fax: 012 359 6111



E-Mail: customer@tshwane.gov.za



Address: P O Box 408 I Pretoria I 0001

Account No.

5018255862

8606135153084/910115001408

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Account for P13	Stand on 03168	Township FAERIE GLEN X28	Days 30
Address B:689 B VAALKOP STREET		Sectional title scheme SS FG3168	Unit no. S0001
Meter reading unit 1306903C	Group account	Deposit date 15/03/23	Deposit 615.00
		Guarantee date	Guarantee 0.00
GISKEY: 022603168		BP: 2011345	

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (incl. VAT)
18/02/26	Balance Brought Forward	1940.14	0.00	1940.14
27/02/26	Payment (Thank You)	-1940.00	0.00	-1940.00
18/03/26	Sub Total (A)	0.14	0.00	0.14
18/03/26	Property Rates	1172.00	0.00	1172.00
18/03/26	Waste Management	388.74	58.31	447.05
18/03/26	Water	381.64	57.25	438.89
18/03/26	Sanitation	213.73	32.06	245.79
	VAT 14% on services of R 0.00	0.00	0.00	0.00
	VAT 15% on services of R 384.11	0.00	147.62	0.00
	Total Current Levy (B)	2156.11	147.62	2303.73
	TOTAL AMOUNT PAYABLE (A+B)	2156.25	147.62	2303.00

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
0.14	0.00	2156.25	147.62	2303.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY	0.14
CURRENT ACCOUNT	DUE DATE	08/04/26	AMOUNT PAYABLE
			2303.73
Name SWANEPOEL, V V H & L	Fin: l date for payment 08/04/26	Account no 5018255862	2303.00

Please use this Ref. no. when making Bank Payments Ref. no.

TAX invoice: 5018255862

200007449833

CITY OF TSHWANE VAT REG NO 4000142267



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Standard Bank

First National Bank

ABSA

NEDBANK

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