

# Tax Invoice

Tax Invoice No. : 8360110258823/03/01

MISS.KK SINGH  
63 MOGUL CRESCENT  
AVOCA  
4051

**THE METRO BILL  
REVENUE DEPARTMENT**  
PO Box 828, Durban, 4000  
Tel: (031)324 5000  
<https://correspondence.durban.gov.za:200/>  
Web: [www.durban.gov.za](http://www.durban.gov.za)  
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



83601102588



1 1350 0836 0110 2588



## Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2023/03/18	83601102588	N/A	0.00	3,100.00

Reference	Details	Amount (R)
2023/03/14-AT	<b>Balance brought forward</b>	<b>5,873.93</b>
	Payment - Thank you (D/Delay "01")	5,900.00Cr
	Sub-total	26.07Cr
	Current month's charges (from detailed invoices)	8,439.77
	VAT	1,153.52
	Total current month's charges	9,593.29
	<b>Total</b>	<b>9,567.22</b>

Current month's charges payable by 2023/04/08

Please register to receive Metro statements via e-mail. Follow <https://eservices.durban.gov.za/v2/>

All card payments exceeding R4500 per account per month will attract an administrative charge, Enquiries: General - Tel: 031 324 5000(07:30 to 16:30 Monday to Friday) and (07:30 to 11:30 Saturday) Rates Queries: 031 311 1111 / Water Queries: 080 131 3013 /Electricity Queries: 080 1313 111 (Faults/outages/Street Lights, etc) ,Email: [custocare@elec.durban.gov.za](mailto:custocare@elec.durban.gov.za)



### Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'EtheKwini Municipality' (bank account number is not required) OR
- 2) Pay electronically via your Banks payment platforms: Select the pre-defined Beneficiary (eThekwni Municipality) linked to Nedbank EFT Bank Account Number 1107821126 OR
- 3) Pay via SWIFT address NEDSZAJJ to Nedbank EFT Bank Account Number 1107821126.

NB: It is mandatory that you quote your Metro Bill account number in the reference field when submitting your payment.

# Detailed Invoice

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## Rates

Reference - 83490761; Portion 107 of ERF 316 of DUIKER FONTEIN

Property Category	Market Value	Ratable Value	General Randage	Special Rating Area Randage	Deferred Rates
Residential	880,000	760,000	1.1837 c/R	0.00 c/R	0.00

Description	Units	Rate (R)	Amount (R)
General Monthly Rates-Mar 2023	-	-	749.68

## Water and Sanitation

Reference - W6039752 63 MOGUL CRESCENT, AVOCA(P), AVOCA(P)

Meter No.	Previous Meter Reading	Current Meter Reading	Usage
	Date	Reading	Units
CCE061	2023/01/20	2496.00	49.00 kl (Estimate)
		Not Read	Not Read
			44 Days

Description	Units	Rate (R)	Amount (R)
Consumption charge for estimated consumption (2023/01/20 to 2023/03/05)	49.00 kl	-	1,761.56*
Water - Infrastructure Surcharge	49.00 kl	1.48 /kl	72.51*
Water Loss Levy	0.00000	0.0000	14.90*

## Sewage Disposal

Reference - W6039752 63 MOGUL CRESCENT, AVOCA(P), AVOCA(P)

Description	Units	Rate (R)	Amount (R)
Sewage Disposal Charge Dom FP <= 2 Storeys for estimated consumption (2023/01/20 to 2023/03/05)	38.01 kl	-	344.14*
Sew Disp Charge Dom FP <= 2 Storeys ISC	38.01 kl	1.48 /kl	56.25*

## Business And Residential Electricity

Reference - E6718865 63 MOGUL CRESCENT, AVOCA(P), AVOCA(P)  
Residential 1 Phase - Scale 4

CT Ratio	VT Ratio	Installed Capacity	Inverter Size
1.00000	1.00000		

  

Meter No.	Register	Previous Meter Reading	Current Meter Reading	Reading	Usage	
		Date	Reading	Date	Constant	
00G88096	Energy	2022/09/09	53372.00000	2023/03/10	61390.00000	1.00

Service from 2022/09/09 to 2023/03/10 182 days Daily Average: 39.91 kWh/day

Description	Units	Rate (R)	Amount (R)
Less:Energy charge for estimated consumption (2022/09/09 to 2022/10/14)	1252.00000 kWh	2.2425 /kWh	2,807.61Cr*
Less:Energy charge for estimated consumption (2022/10/14 to 2022/11/14)	1109.00000 kWh	2.2425 /kWh	2,486.93Cr*
Less:Energy charge for estimated consumption (2022/11/14 to 2022/12/14)	1073.00000 kWh	2.2425 /kWh	2,406.20Cr*

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Less:Energy charge for estimated consumption (2022/12/14 to 2023/01/14)	1109.00000 kWh	2.2425 /kWh	2,486.93Cr*
Less:Energy charge for estimated consumption (2023/01/14 to 2023/02/14)	1109.00000 kWh	2.2425 /kWh	2,486.93Cr*
Energy charge	8018.00000 kWh	2.2425 /kWh	17,980.37*

## DSW - Cleansing & Solid Waste Unit

Description	Units	Rate (R)	Amount (R)
----- DOMESTIC REFUSE ~ UNITS	-	-	134.96*
VAT Raised on items marked with ASTERISK(*)			1,153.52