

Tax Invoice

Tax Invoice No. : 8340365445625/11/01

MR SS ORI
P O BOX 38183
POINT
4069

**THE METRO BILL
REVENUE DEPARTMENT**
PO Box 828, Durban, 4000
Tel: (031)311 1111
<https://correspondence.durban.gov.za/>
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505



Post Office Allocation code 0018



83403654456



7 1022 834 036 544 56

1 1350 0834 0365 4456



Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2025/11/19	83403654456	N/A	0.00	4,116.48

Reference	Details	Amount (R)
2025/11/06-AT	Balance brought forward	4,837.36
	Payment - Thank you (D/Delay "01")	4,837.36Cr
	Sub-total	0.00
	Current month's Charges	
	Rates	1,365.15
	Water and Sanitation	19.30
	Electricity	3,476.27
	DSW - Cleansing & Solid Waste Unit	225.55
	VAT	558.17
	Total current month's charges	5,644.44
	Total	5,644.44

Current month's charges payable by 2025/12/10

To Receive your Metro Bill Electronically, please use either of the following platforms: -
<https://eservices.durban.gov.za/v2/> or Online.Bills@durban.gov.za

The Municipality is committed to ensuring compliance with the Protection of Personal Information Act, 4 of 2013. You have the right to request access, correction, deletion or destruction of your personal information. Please visit <https://www.durban.gov.za/pages/government/ediscclaimer> for more information.

Payment Methods

- FNB Branches** – Advise the Teller/Cashier that you are paying your Metro Bill and provide your **Metro Bill account number** as reference (no deposit slip or FNB account number required).
- Electronic Banking (EFT)** – Select the pre-defined beneficiary 'eThekweni Municipality' on your bank's payment platform (FNB account no. **63165746323**).
- International Payments (SWIFT)** – Use SWIFT code **FIRZAJJ** to FNB account no. **63165746323**, Branch code 210554.

It is mandatory to quote your **Metro Bill account number** as the payment reference.



Detailed Invoice

MR SS ORI
83403654456

Rates

Reference - 54520151; ERF 1123 of RESERVOIR HILLS EXT 4

Property Category	Market Value	Ratable Value	General Randage	Special Rating Area Randage	Deferred Rates
Residential	1,260,000	1,140,000	1.437 c/R	0.00 c/R	0.00

Description	Units	Rate (R)	Amount (R)
General Monthly Rates-Nov 2025	-	-	1,365.15

Water and Sanitation

Reference - W3404952 167 BATTERSEA AVENUE, RESERVOIR HILLS(P), RESERVOIR HILLS(P)

Meter No.	Previous Meter Reading	Current Meter Reading	Usage
	Date	Reading	Units
CLG761	2025/09/26	1721.00	0.00000 kl
		2025/10/28	1721.00
			0.00000 kl

Description	Units	Rate (R)	Amount (R)
Water - Infrastructure Surcharge	0.00 kl	1.48 /kl	0.00
Consumption charge Between 0 and 200 litres per day for 32 days	0.00 kl	39.39 /kl	0.00
Water Loss Charge	0.00000	0.0000	19.30*

Sewage Disposal

Reference - W3404952 167 BATTERSEA AVENUE, RESERVOIR HILLS(P), RESERVOIR HILLS(P)

Business And Residential Electricity

Reference - E6681935 167 BATTERSEA AVENUE, RESERVOIR HILLS(P), RESERVOIR HILLS(P)
Residential 1 Phase - Scale 4

CT Ratio	1.00000	VT Ratio	1.00000	Installed Capacity	Inverter Size
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Meter No.	Register	Previous Meter Reading	Current Meter Reading	Reading	Usage
		Date	Reading	Date	Reading
0389105S	Energy	2025/10/08	9955.00000	Not Read	Not Read

Service from 2025/10/08 to 2025/11/14 37 days Daily Average: 28.66 kwh/day

Description	Units	Rate (R)	Amount (R)
Energy charge for estimated consumption (2025/10/08 to 2025/11/14)	1060.00000 kwh	3.2795 /kwh	3,476.27*

DSW - Cleansing & Solid Waste Unit

54520151:167 BATTERSEA AVENUE, RESERVOIR HILLS(P), RESERVOIR HILLS(P) ;

Description	Units	Rate (R)	Amount (R)
DOMESTIC REFUSE ~ UNITS	-	-	225.55*

VAT Raised on items marked with ASTERISK(*) 558.17