



BUFFALO CITY
METROPOLITAN MUNICIPALITY

P. O. Box 522, East London, 5200
043 705 2000
043 722 1364
www.buffalocity.gov.za
https://customer-portal.buffalocity.gov.za:5000/
Customer Call Centre: 086 111 3017

TAX INVOICE	
BCMM VAT Registration No.	4240193492
Account Number	10440551
Customer VAT Reg. No.	
Statement Date	2026/01/24

BUFFALO CITY
METROPOLITAN MUNICIPALITY

CB WAKEFORD & BRADFIELD A
32 DUTTON ROAD
CAMBRIDGE
EAST LONDON
5247

Name	CB WAKEFORD & BRADFIELD A				
Ward number	4	Deposit	R 908.00	Guarantee	R 0.00
Physical Address	32 DUTTON ROAD			Suburb	CAMBRIDGE WEST
Erf no.	ELM04993	Portion	00000	Area	1012
Unit no.	010121ELM049930000000000000			Exempt Value	R 0.00
Market value	R 1750000	Rebate	R 15000	Rateable Value	R 1735000
Debtor Address	32 DUTTON ROAD				

Date	Service	Details	Charge (excl VAT)	VAT	Charge (incl VAT)				
19/12/25		BALANCE BROUGHT FORWARD	R 8568.88	R 629.44	R 9198.32				
		SUB TOTAL	R 9198.32		R 9198.32				
23/01/26		INTEREST ON ARREARS	R 44.28		R 44.28				
24/01/26		FIRE LEVY DOMESTIC	R 72.17	R 10.83	R 83.00				
24/01/26		PROPERTY RATES RESIDENTIAL	R 2205.29		R 2205.29				
24/01/26		MARKET VALUE REBATE	R -18.90		R -18.90				
24/01/26		REFUSE DOMESTIC	R 348.70	R 52.31	R 401.01				
24/01/26		ELECTRIC PRE PAID BASIC CHARGE DOMESTIC SCALE 1B	R 423.90	R 63.59	R 487.49				
24/01/26		METER-NO 160204728 TARIFF: WATER DOMESTIC SLIDI Curr = 2355 Prev = 2335 Cons = 20 Reading dates: Curr 05/12/2025 Prev 06/10/2025 WATER 20 kl	R 521.82	R 78.27	R 600.09				
24/01/26		METER-NO 160204728 TARIFF: WATER DOMESTIC SLIDI INTERIM REVERSAL 10.000 KI	R -260.91	R -39.14	R -300.05				
24/01/26		TARIFF: SEWERAGE DOMESTIC BA SEWERAGE DOMESTIC BASIC 1012 m2 TOTAL CURRENT LEVY 4139.78	R 554.41	R 83.16	R 637.57				
Current	30 Days	60 Days	90 Days	90 Days +	Hand Over	Arranged	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
R 4439.83	R 4095.51	R 4802.76	R 0.00	R 0.00	R 0.00	R 0.00	R 13089.08	R 249.02	R 13338.10
<i>See reverse side for important information</i>		Amount in Advance	Due Date for payment		Total In debtedness		Amount Payable on this Account		
		R 0.00	2026/02/16		R 13338.10		R 13338.10		

ELECTRICITY	WATER	DEBT COLLECTION ACTION
	WA0100 :11.827 KL@ 25.740000 =WA0100 :7.884 KL@ 26.240000 =WA0100 :0.287 KL@ 36.450000 =	The supply of services may be discontinued if any amount is unpaid after the due date and the deposit may be reviewed simultaneously. Please note that the due date does not apply to overdue balances.

REMITTANCE ADVICE		
	Due Date	2026/02/16
	Amount Due	R 13338.10
	Account Number	10440551
Reference Number	>>>>> 9 1611 1044 0551 2	

DIRECT DEPOSIT / ATM / INTERNET BANKING	
Bank	STANDARD BANK
Branch Code.	051001
Bank Account No.	081167016
Your Municipal A/C No.	10440551

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