Tax Invoice

Tax Invoice No. : 8360157839926/06/01

MRS.TJ JAMES
19 SOMERSET ROAD
UMKOMAAS
4170

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

ETHEKWINI MUNICIPALITY

Post Office Allocation code 0018

83601578399

unipay pay@ your payment partner

7 1022 836 015 783 99

1 1350 0836 0157 8399

Your Bill Details

Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2026/06/28	83601578399	N/A	0.00	827.00

Reference	Details	Amount (R)
	Balance brought forward	**1,104.39**
	Arrears payable immediately	1,104.39
	Current month's Charges	
	Rates	1,401.07
	Water and Sanitation	219.75
	DSW - Cleansing & Solid Waste Unit	225.55
	Interest on arrears	9.89
	VAT	66.79
	Total current month's charges	1,923.05
	Total	**3,027.44**

Current month's charges payable by 2026/07/19

Use the Energy Management Directorate’s Multiple Platforms for Electricity Fault Logging/ Feedback, Meter Reading Submissions and General Enquiries:- For WhatsApp: Send a “Hi” to 064 761 7930, USSD: dial *134*3532# and follow the prompts, Web: log on to webfaults.durban.gov.za

URGENT : Please note that your account is in arrears. Should payment not be received, we advise that we intend to cut off or restrict your service after 14 days.

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

Payment Methods

1. **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).
2. **Electronic Banking (EFT)** – Select the pre-defined beneficiary ‘*eThekwini Municipality*’ on your bank’s payment platform (FNB account no. **63165746323**).
3. **International Payments (SWIFT)** – Use SWIFT code **FIRNZAJJ** to FNB account no. **63165746323,** Branch code 210554.
4. **Government Departments** – Use banking details as verified on the **Central Supplier Database (CSD)**.

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

Detailed Invoice

MRS.TJ JAMES
83601578399

Rates

Reference - 29790190; Portion 282 of ERF 1668 of LOT 2 NO. 1668

Property Category	Market Value	Ratable Value	General Randage	Special Rating Area Randage	Deferred Rates
Residential	1,290,000	1,170,000	1.437 c/R	0.00 c/R	0.00

Description	Units	Rate (R)	Amount (R)
General Monthly Rates-Jun 2026	-	-	1,401.07

Water and Sanitation

Reference - W8332301 19 SOMERSET ROAD, WIDENHAM(P), UMKOMAAS(P)

Meter No.	Previous Meter Reading		Current Meter Reading		Usage	
	Date	Reading	Date	Reading	Units	Days
CAD278	2026/05/14	2523.00	2026/06/12	2528.00	5.00 kl	29

Description	Units	Rate (R)	Amount (R)
Manual Adjustment Credit - Recalculation - Water Tariff Adjustment	-		3.90Cr*
Consumption charge Between 0 and 200 litres per day for 29 days	5.00 kl	39.39 /kl	196.95*
Water - Infrastructure Surcharge	5.00 kl	1.48 /kl	7.40*
Water Loss Charge	0.00000	0.0000	19.30*

DSW - Cleansing & Solid Waste Unit

8429790190-REF:19 SOMERSET ROAD, WIDENHAM(P), UMKOMAAS(P) ;

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

VAT Raised on items marked with ASTERISK(*) **66.79**