www.ekurhuleni.gov.za

City of Ekurhuleni
a partnership that works

KEMPTON PARK CUSTOMER CARE CENTRE
PO BOX 2300
KEMPTON PARK
1620

Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 17041822312026/01/12

Name	MUVI S.E		Account Number	1704182231	
Ward Number	8	Payments Included Until	2026/01/12	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
			Cash	Guarantee	
976 FIRST STREET			110.00	0.00	2026/01/13
Township			Sectional Title		Property Valuation
			Sectional Title Name	Unit No.	Total Value
ESSELEN PARK EXT 2					739 000
ERF Number	S90 002 00000976	Portion	00000 0000 0000	Area m2	254

Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
12/11		BALANCE BROUGHT FORWARD	14298.71		14298.71
		SUB TOTAL	14298.71		14298.71
01/13		INTEREST ON ARREARS	91.34		91.34
01/09		FINAL NOTICE	211.74	31.76	243.50
		PROPERTY RATES			
01/13		PROPERTY RATES RESIDENTIAL	709.44		709.44
01/13		VA-VALUE-EXCLUSION	-144.00		-144.00
		REFUSE REMOVAL			
01/13		REFUSE: DOMESTIC 240L BIN x 1 units	236.25	35.44	271.69
		WATER SERVICE			
01/13		METER-NO EKF8588 TARIFF: WATER-RESIDENTIAL Curr = 5409 Prev = 5383 Cons = 26 Reading dates: Curr 25/12/19 Prev 25/11/24 WATER 26 kl	1031.07	154.66	1185.73
		SEWERAGE			
01/13		SEWER-RESIDENTIAL 26 kl TOTAL CURRENT LEVY 2834.88	414.94	62.24	477.18

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
2623.56	2537.46	2455.75	6681.94	16849.49	284.10	17133.59

Amount In Advance: 0.00 | Due Date: 2026/02/02 | Amount Payable: 17134.00

MESSAGE

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REMITTANCE ADVICE

VAT Reg No. 4280193493

402

1704182231

1704182231

1704182231

pay 71013 1704 1822 31

115441704182231

flash

Scan to Pay accepted here

(Unique Code)

Masterpass

Name: MUVI S.E

Account Number: 1704182231

Due Date	Amount Payable
2026/02/02	17134.00

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