



KANNALAND

MUNISIPALITEIT | MUNICIPALITY



P.O.Box 30
LADISMITH
6655



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BTW Reg Nr./VAT Reg No, 4540197268

AMRICH 159 PROP HOLDINGS PTY LTD
AMRICH 159 PROP HOLDINGS PTY
STATION ROAD
CALITZDORP
6660

VAT REG. No.4540197268

Rekening Nr/Account No	KANNA 4001582017
Belastingfakt Nr/Tax Invoice No	1086212
Rekening Datum/Account Date	30/06/2024
Kwitansies gepos tot/Receipts posted till	30/06/2024
Klient BTW Nr/Client VAT No	2019459069
Ligging van eiendom/Site address	STATION ROAD

TAX INVOICE MONTHLY ACCOUNT

BELASTINGFAKTUUR MAANDELIKSE REKENING

ERF NR PROPERTY NO	EIENDOMSWAARDASIE PROPERTY VALUATION	TARIEF/TARIFF	KORTING DISCOUNT	DEPOSITO DEPOSIT		
10 1582	1310000	BUS		828.90-		
TIPE METER NR TYPE METER NO	VORIGE PREVIOUS	HUIDIGE CURRENT	FAKTOR FACTOR	VERBRUIK CONSUMPTION	PERIODE PERIOD	DAAG. GEM DAILY AVER
W VRL1841 W ARK7179 W VRL1930	124 478 235	130 480 241		6.000 2.000 6.000	14/05-19/06 14/05-19/06 14/05-19/06	.16 .05 .16

TIPE DIENS SERVICE TYPE	TARIEF TARIFF	VERBRUIK CONSUMPTION	BASIES BASIC	BTW VAT	BEDRAG AMOUNT
Balance brought forward:					136422.29
Interest/penalties:					1213.51
Journals: LK0078					4257.50-
Water Basic/Basies			189.60000	28.44	218.04
Water Charge/Koste			13.40000		
Water Charge/Koste		14	13.40000	28.14	215.74
REFUSE REMOVALS	BUS	1	341.81000	51.27	393.08
Riool/Sewer Basies/Basic		1	101.51000	15.23	116.74
RATES Rates Business	BESIG				4257.50
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Total monthly:					142836.90

TOTALE BTW TOTAL VAT	90 DAE OUER/90 DAYS OLDER	90 DAE/DAYS	60 DAE/DAYS	30 DAE/DAYS	HUIDIGECURRENT
123.08		5838.09	5528.74	5216.51	5201.10
OORHANDIGDE BEDRAG HANDED OVER AMOUNT		BETAAL DATUM/DUE DATE	AGTERSTALLIG / ARREARS		137635.80
		23/07/2024	TOTAL AMOUNT DUE		142836.90

NOTE: This combined services account reflects metered or estimated consumption and/or levies for water, electricity, housing, property rates, refuse removal, sewerage service, and/or availability fees for water, electricity and sewerage. This also serves as a final notice for appropriate action in the instances where the specified amounts are not received by 15:00 on the due date. The due date is only applicable on the current account and not on the arrears amount. Amounts outstanding after the due date are in arrears and services will be restricted in which case the deposit can be revised and a penalty as determined by council can be charged.

Please use account number as reference

PUBLIEKE KENNISGEWING / PUBLIC NOTICE :

Please be informed that the banking details of Kannaland Municipality has changed to Standard Bank, Ladismith
Branch code: 050113
Acc No: 42 054 3562

BANK DETAILS / BANK BESONDERHEDE	EMERGENCY NUMBERS / NOOD NOMMERS CLIENT SERVICES / KLIËNTEDIENS
Standard Bank, Ladismith Branch Code / Takkode : 050113 Acc Nr. / Rek Nr : 42 054 3562	082 907 7537 Central contact number for complaints and inquiries across the Kannaland Municipal area which includes: Ladismith, Zoar, Calitzdorp, Van Wyksdorp and surrounding farms. Please contact the following number: 082 907 7537 (Call, SMS, or Whatsapp). Sentrale kontak nommer vir klagtes en navrae regoor die Kannaland Munisipale area wat insluit: Ladismith, Zoar, Calitzdorp, Van Wyksdorp en omliggende plase. Kontak asseblief die volgende nommer: 082 907 7537 (Skakel, SMS, of Whatsapp).

Please accept our sincere apologies for the inconvenience caused by the delay in sending this invoice.
Kindly note that the payment date has been extended to 23 July 2024.