



 288
BLOEMFONTEIN
9300

For any further enquiries:
TOLL FREE: 0800 111 300
PAY LINE: 051 412 4000
E-MAIL: enquiry@mangaung.co.za

ACCOUNT NO:		1004507278		11 WOODLANDS VIEW SS					
DEPOSIT DATE		DEPOSIT AMOUNT		PROPERTY VALUE		TAX INVOICE NO.		CONSUMER VAT NUMBER	
		0. 00		1600000		1004507278/2026/03/24		1	
		PREVIOUS READING		NEW READING				TAX INVOICE (VAT REG. NO.:4780193175)	
TYPE	METER NUMBER					UNITS CONSUMED	↑	TARIFF CODE	
						EXPIRY DATE 2026/04/07 Interest will be charged if services are not paid on or before the due date. The account must be paid before the expiry date. Failing to do so, services can be disconnected without further notice.			
DETAILS						DATE	REFERENCE	NOTE C	AMOUNT
PREVIOUS ACCOUNT						2026/02/19			30521.00
XFER INT TO PARENT						2026/03/18	B175906703		202.11
LEVY RATES						2026/03/18			1383.50
1600000 - 85000 X 0.0000000 / 12									0.00
INTEREST REFUSE REMOVAL						2026/03/18			17.85
INTEREST - SANITATION ARREARS						2026/03/18			65.04
INTEREST - RATES: RESIDENTIAL PROPERT						2026/03/18			140.49
LEVY SANIT						2026/03/18			586.40
VAT SANIT						2026/03/18			87.96
LEVY REFUSE						2026/03/18			170.64
VAT REFUSE						2026/03/18			25.60
HANDED OVER TO ATTORNEY: 22744.95							3122144948		0.00
120 + DAYS		90 DAYS		60 DAYS		30 DAYS		CURRENT	DUE
22602. 62		2619. 39		2639. 46		2659. 53		2679. 59	33200. 59
E. & O.E.									
									PAYMENT INCLUDED TO 2026/03/22
*	1004507278	33200. 59		THIS PORTION MUST ACCOMPANY YOUR REMITTANCE					
AFROCOL PTY LTD 11 WOODLANDS VIEW SS 500365000283490000004170011						SEQUENCE	CURRENT	AMOUNT DUE	
						RATES	1651. 00	19981. 25	
						SANI T	797. 00	10350. 42	
						REFUS	230. 00	2868. 92	
						TOTAL ▶	2678. 00	33200. 59	