

MATJHABENG

Municipality
Umasipala
P/ O Box 708
Welkom, 9460
South Africa



TAX INVOICE

Munisipala
Munisipaliteit
Tel (057) 9167400
Tel (057) 9167403/4
Vat Reg: 4670194952

PRINSLOO R
VALHALLA OMPAD 31
VIRGINIA
9430

Account Number: 12747077
Old Account
Vat Number:
Account For: 2026/04
Due Date: 2026/05/12

Unit Number: 030 000 00002096 00000 0000 0000
Street Address: 31 VALHALLA CIRCUIT Ompad
Township: VIRGINIA
Market Value 650000
Stand Area: 1431

Payments Untill: 2026/04/25
Payment Method:
Payment Maximum:
Deposit: R2934.00
Final Read Date:

METER TYPE	PREVIOUS READING	CURRENT READING	UNITS	METER REFERENCE	PREVIOUS READ-DATE	CURRENT READ-DATE
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DATE	UNITS	DETAILS	VAT	AMOUNT
2026/03/25		BALANCE B/FWD	0.00	621346.44
2026/04/24		INTEREST - RATES RESIDENTIAL	0.00	580.55
2026/04/24		INTEREST ELECTRICITY	0.00	1644.92
2026/04/24		INTEREST REFUSE	0.00	88.66
2026/04/24		INTEREST SEWER	0.00	132.71
2026/04/24		INTEREST SUNDRIES	0.00	55.44
2026/04/24		INTEREST WATER	0.00	1207.46
2026/04/25		RATES - HOUSES	0.00	840.67
2026/04/25		SERVICE CHARGE	4.46	34.16
2026/04/25		VA-VALUE-EXCLUSION	0.00	-97.00
2026/04/25	1	ELECTRIC SERVICE CHARGE DOMESTIC	25.27	193.73
2026/04/25	1	REFUSE HOUSEHOLDS	19.22	147.34
2026/04/25	1	SEWER RESIDENTIAL	28.77	220.54
2026/04/25	69	WATER INTERIM	291.50	2234.83
2026/04/25	747	ELEC INTERIM	376.26	2884.66

CURRENT TOTAL DUE: R631525.11
TOTAL AMOUNT OUTSTANDING: R631525.11

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
590349.42	10017.83	10071.40	10907.79	10178.67

NICS
50081291
218536.45

>>>>> 9 1911 0000 1274 7077 8

GRAND TOTAL DUE: R631525.11

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TAX INVOICE

PRINSLOO R
21 GAWIE THERON ST
GLEN HARMONY
VIRGINIA
9430

Account Number: 12763523
Old Account
Vat Number:
Account For: 2026/04
Due Date: 2026/05/12

Unit Number: 030 001 00002715 00000 0000 0000
Street Address: 21 GAWIE THERON Avenue
Township: VIRGINIA EXT 01
Market Value 1050000
Stand Area: 2471

Payments Untill: 2026/04/25
Payment Method:
Payment Maximum:
Deposit:
Final Read Date:

METER TYPE	PREVIOUS READING	CURRENT READING	UNITS	METER REFERENCE	PREVIOUS READ-DATE	CURRENT READ-DATE
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DATE	UNITS	DETAILS	VAT	AMOUNT
2026/03/25		BALANCE B/FWD	0.00	405632.68
2026/04/24		INTEREST - RATES RESIDENTIAL	0.00	901.32
2026/04/24		INTEREST ELECTRICITY	0.00	1049.71
2026/04/24		INTEREST REFUSE	0.00	81.64
2026/04/24		INTEREST SEWER	0.00	122.20
2026/04/24		INTEREST SUNDRIES	0.00	4.97
2026/04/24		INTEREST WATER	0.00	431.05
2026/04/25		RATES - HOUSES	0.00	1358.00
2026/04/25		SERVICE CHARGE	4.46	34.16
2026/04/25		VA-VALUE-EXCLUSION	0.00	-97.00
2026/04/25	1	ELECTRIC SERVICE CHARGE DOMESTIC	25.27	193.73
2026/04/25	1	REFUSE HOUSEHOLDS	19.22	147.34
2026/04/25	1	SEWER RESIDENTIAL	28.77	220.54
2026/04/25	32	WATER INTERIM	122.19	936.76
2026/04/25	553	ELEC INTERIM	276.74	2121.66

CURRENT TOTAL DUE:	R413138.76
TOTAL AMOUNT OUTSTANDING:	R413138.76

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
382629.93	7381.23	7422.84	8198.68	7506.08

>>>>>> 9 1911 0000 1276 3523 0

GRAND TOTAL DUE: R413138.76

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PRINSLOO R
35 ZONDEREIND STR
GLEN HARMONY
VIRGINIA
9430

Account Number: 12782846
Old Account
Vat Number:
Account For: 2026/04
Due Date: 2026/05/12

Unit Number: 030 001 00002812 00000 0000 0000
Street Address: 35 ZONDEREIND Road
Township: VIRGINIA EXT 01
Market Value 1200000
Stand Area: 3163

Payments Untill: 2026/04/25
Payment Method:
Payment Maximum:
Deposit:
Final Read Date:

METER TYPE	PREVIOUS READING	CURRENT READING	UNITS	METER REFERENCE	PREVIOUS READ-DATE	CURRENT READ-DATE
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DATE	UNITS	DETAILS	VAT	AMOUNT
2026/03/25		BALANCE B/FWD	0.00	1089852.54
2026/04/24		INTEREST - RATES RESIDENTIAL	0.00	605.09
2026/04/24		INTEREST ELECTRICITY	0.00	5971.38
2026/04/24		INTEREST REFUSE	0.00	53.20
2026/04/24		INTEREST SEWER	0.00	79.63
2026/04/24		INTEREST SUNDRIES	0.00	4.16
2026/04/24		INTEREST WATER	0.00	495.52
2026/04/25		RATES - HOUSES	0.00	1552.00
2026/04/25		SERVICE CHARGE	4.46	34.16
2026/04/25		VA-VALUE-EXCLUSION	0.00	-97.00
2026/04/25	1	ELECTRIC SERVICE CHARGE DOMESTIC	25.27	193.73
2026/04/25	1	REFUSE HOUSEHOLDS	19.22	147.34
2026/04/25	1	SEWER RESIDENTIAL	28.77	220.54
2026/04/25	51	WATER INTERIM	197.32	1512.81
2026/04/25	4246	ELEC INTERIM	2171.25	16646.23

CURRENT TOTAL DUE: R1117271.33
TOTAL AMOUNT OUTSTANDING: R1117271.33

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
1007813.04	26919.02	27085.57	28034.91	27418.79

BOKWAL
50035736
230882.34

>>>>>> 9 1911 0000 1278 2846 2

GRAND TOTAL DUE: R1117271.33

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Val Reg: 4670194952

PRINSLOO R
28 GAWIE THERON STR.
GLEN HARMONY
VIRGINIA
9430

Account Number: 12737384
Old Account
Vat Number:
Account For: 2026/04
Due Date: 2026/05/12

Unit Number: 030 001 00003151 00000 0000 0000
Street Address: 28 GAWIE THERON Avenue
Township: VIRGINIA EXT 01
Market Value 1500000
Stand Area: 4386

Payments Untill: 2026/04/25
Payment Method:
Payment Maximum:
Deposit:
Final Read Date:

METER TYPE	PREVIOUS READING	CURRENT READING	UNITS	METER REFERENCE	PREVIOUS READ-DATE	CURRENT READ-DATE
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DATE	UNITS	DETAILS	VAT	AMOUNT
2026/03/25		BALANCE B/FWD	0.00	1057350.95
2026/04/24		INTEREST - RATES RESIDENTIAL	0.00	1298.91
2026/04/24		INTEREST ELECTRICITY	0.00	4617.96
2026/04/24		INTEREST REFUSE	0.00	80.35
2026/04/24		INTEREST SEWER	0.00	120.27
2026/04/24		INTEREST SUNDRIES	0.00	75.30
2026/04/24		INTEREST WATER	0.00	485.96
2026/04/25		RATES - HOUSES	0.00	1940.00
2026/04/25		SERVICE CHARGE	4.46	34.16
2026/04/25		VA-VALUE-EXCLUSION	0.00	-97.00
2026/04/25	1	ELECTRIC SERVICE CHARGE DOMESTIC	25.27	193.73
2026/04/25	1	REFUSE HOUSEHOLDS	19.22	147.34
2026/04/25	1	SEWER RESIDENTIAL	28.77	220.54
2026/04/25	41	WATER INTERIM	157.73	1209.27
2026/04/25	3203	ELEC INTERIM	1636.19	12544.11

CURRENT TOTAL DUE:	R1080221.85
TOTAL AMOUNT OUTSTANDING:	R1080221.85

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
988809.60	22468.11	22602.37	23470.87	22870.90

BOKWAL
50034398
264558.27

>>>>> 9 1911 0000 1273 7384 0

GRAND TOTAL DUE: R1080221.85

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Tel (057) 9167400
Tel (057) 9167403/4
Vat Reg: 4670194952

KHAN(EMPTY BUILDING) F & YE
POSBUS 121
VIRGINIA
9430

Account Number: 12013436
Old Account
Vat Number:
Account For: 2026/04
Due Date: 2026/05/12

Unit Number: 030 000 00001214 00000 0000 0000
Street Address: 15 PLEIN Street
Township: VIRGINIA
Market Value 340000
Stand Area: 1663

Payments Untill: 2026/04/25
Payment Method:
Payment Maximum:
Deposit:
Final Read Date:

METER TYPE	PREVIOUS READING	CURRENT READING	UNITS	METER REFERENCE	PREVIOUS READ-DATE	CURRENT READ-DATE
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DATE	UNITS	DETAILS	VAT	AMOUNT
2026/03/25		BALANCE B/FWD	0.00	1261200.91
2026/04/24		INTEREST - BUSINESS AND COMMERCIAL	0.00	2787.97
2026/04/24		INTEREST ELECTRICITY	0.00	2299.77
2026/04/24		INTEREST REFUSE	0.00	263.81
2026/04/24		INTEREST SEWER	0.00	279.10
2026/04/24		INTEREST SUNDRIES	0.00	195.38
2026/04/24		INTEREST WATER	0.00	362.97
2026/04/25		BUSINESS	0.00	879.75
2026/04/25		SERVICE CHARGE	4.46	34.16
2026/04/25	1	ELEC SERVICE CHARGE BUSINESS	120.66	925.08
2026/04/25	1	REFUSE BUSINESSES	35.59	272.83
2026/04/25	2	SEWER BUSINESS	37.95	290.97
2026/04/25	8	WATER INTERIM	31.60	242.24
2026/04/25	232	ELEC INTERIM	117.62	901.78

CURRENT TOTAL DUE:	R1270916.72
TOTAL AMOUNT OUTSTANDING:	R1270916.72

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
1231507.44	9625.86	9655.84	10411.77	9715.81

MTIMAN
50050265
744231.08

>>>>>> 9 1911 0000 1201 3436 3

GRAND TOTAL DUE: R1270916.72

B Consultancy Billing

BE Debtors

BO Enquiries

BO Job Cost Report Enquiry

BO Job Cost and History Report

Details

BO080-Current Account Details

Owner	Erf	Acct	OT	Mstr	Age A	Sum	CR	SA	View Doc
Account Number: 12196985 TENANT R IFINSL00									
Stand: 030 000 00001785 00000 00000000 Sect-Title: Complx: 0000									
Addr: 11 LUIPERD Road Term-D: 20081201 Deb Tp: PF - SILENTIAL									
Post. Add: LUIPERD ROAD 11 Clearance In: Certificate Print: 1									
Post. Code: 9433 ID: 9112315055082 Cycle: 001 Application Date:									
NT Region: Date from: Date to: Deposit Amt:									
202604 PENDING / UNALLOCATED Receipts Total H/O: Cell:									
0.00 HO P - PAID UP									
Options	Tran Date	Description	Reference	Tarif	Debit	Credit	Vat		
Option	20260325	BALANCE B/F							
Option		TOTAL							
Option			CURRENT	PAD:					
Option		CASH UNTIL-	20260514						
Option									
Option									
Option									
Option									
Option									
Option									
No-Dep: No-Notes: No-Ext/Arr: Due-Date: 20260512									
OK	Home	Quit	More						

B Consolidated Billing

BE Debtors

BO Enquiries

BOUS Short Start Enquiry

BOUS Current and History Account
Details

BO080-Current Account Details

Owner	Erf	Acct	O/T	Meter	Age A	Sum	CR	Sum	St	View Doc
Account Number: 1213641 / OWNER E LT PLOOY										
Stand: 030 000 00001785 00000 00000000 Sect-Title: Emplx:										
Addr: 11 LUIPERD Road Deb Tp: RE - SIDENTIAL										
Post-Add: E DU PLOOY - LIEBAAR Term-D: Clearance In: []										
P/A R PRINSLOD - HURDER Certificate Print: X										
11 LUIPERD STRAAT Application Date: 2025/06/11										
VERGINIA Date from: 2025/06/01										
Date to: 2025/04/30										
Post.Code: 9430 ID: 6607165144085 Cycle: 001 Deposit Amt:										
NT Region: Total H/O: Cell:										
202604 PENDING / UNALLOCATED Receipts 0.70										
Options	Tran Date	Description	Reference	Tariff	Debit	Credit	Vat			
Option ▼	20260325	BALANCE B/F			152588.55					
Option ▼	20260424	INTEREST -		1150	945.88					
Option ▼	20260125	FARES - HQ		VA0001	1552.00					
Option ▼	20260425	VA-VALUE-EX		VA0001						
Option ▼		TOTAL			154989.43					
Option ▼			CURRENT BAL:		154989.43					
Option ▼		CASH UNTIL-	20260518							
Option ▼										
Option ▼										
Option ▼										
No-Dep: No-Notes: 2 No-Ext/Arr: Due-Date: 20260512										
OK Home Quit More										