

COPY TAX INVOICE: 500001040032
CITY OF TSHWANE VAT REG NO 4000142267

Issued: 26/08/25

NORTH WEST HOUSING CORP
STAND NO. 9048
GA-RANKUWA UNIT 1
0208

Account No.

5018306741

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Account for P24	Stand no. 02193	Township MABOPANE-U			Days 61
Address 2193 STAND			Sectional title scheme		Unit no. 00000
Meter reading unit 2408703A	Group account NWHCORP	Deposit date	Deposit 0.00	Guarantee date	Guarantee 0.00
Giskey: 067302193			BP: 48194		

DATE	DETAILS	AMOUNT (R) (excluding VAT)	VAT (R)	AMOUNT (R) (including VAT)
26/06/25	Balance Brought Forward	22,790,167.49	0.00	22,790,167.49
26/08/25	Sub Total (A)	22,790,167.49	0.00	22,790,167.49
26/08/25	Miscellaneous Charges	644,104.61	38.23	644,142.84
26/08/25	Property Rates	219,590.00	0.00	219,590.00
26/08/25	Water	138,332.10	20,749.81	159,081.91
26/08/25	Sanitation	39,543.99	5,931.61	45,475.60
	VAT 14% on services of R 0.00		0.00	
	VAT 15% on services of R 178130.93		26,719.65	
	Total Current Levy (B)	1,041,570.70	26,719.65	1,068,290.35
	TOTAL AMOUNT PAYABLE (A+B)	23,831,738.19	26,719.65	23,858,457.84

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30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (including VAT)
626,300.62	22,163,866.87	23,831,738.19	26,719.65	23,858,457.84

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY		22,790,167.49
CURRENT ACCOUNT	DUE DATE	16/09/25	AMOUNT PAYABLE	1,068,290.35

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Name NORTH WEST HOUSING CORP	Final date for payment 16/09/25	Account no 5018306741	23,858,457.84
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Account No.

5018306741

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DATE	DETAILS	AMOUNT (R) (excluding VAT)	VAT (R)	AMOUNT (R) (including VAT)
26/06/25	Balance Brought Forward	22,790,167.49	0.00	22,790,167.49
26/06/25	SUB TOTAL (A)	22,790,167.49	0.00	22,790,167.49
	Miscellaneous Charges			
26/08/25	Interest added 30001634991	643,849.77	0.00	643,849.77
31/07/25	Final Demand 12446870	254.84	38.23	293.07
26/08/25	Property Rates			
	Fin Year Split for June/July 2024/2025 Rates 18221.25 2025/2026 Rates 91531.25			
	Commercial Market Value: 43000000.00 Tariff: 0.0305100 2024/2025 43000000.00 X 0.0305100 ÷ 12	18,221.25	0.00	18,221.25
	Market Value: 45000000.00 Tariff: 0.0292900 2025/2026 45000000.00 X 0.0292900 ÷ 12	91,531.25	0.00	91,531.25
	2025/08 Market Value x Tariff ÷ 12	109,837.50	0.00	109,837.50
26/08/25	Water			
	Reading dates: Curr 30/06/25 Prev 26/06/25 (5 days) Meter: 90007743(Est.) Curr 514403 Prev 514111 Cons 292 KL Water Chrg Scale D: Business/Other	10,392.28	1,558.84	11,951.12
	Reading dates: Curr 23/07/25 Prev 01/07/25 (23 days) Meter: 90007743(Est.) Curr 515747 Prev 514403 Cons 1344 KL Water Chrg Scale D: Business/Other	54,055.68	8,108.35	62,164.03
	Reading dates: Curr 25/08/25 Prev 24/07/25 (33 days) Meter: 90007743(Est.) Curr 517584 Prev 515747 Cons 1837 KL Water Chrg Scale D: Business/Other	73,884.14	11,082.62	84,966.76
26/08/25	Sanitation			
	Reading dates: Curr 30/06/25 Prev 26/06/25 (5 days) Meter: 90007743(Est.) Curr 514403 Prev 514111 Cons 292 KL 781: Sanit: Wastewater Non Domestic	3,127.90	469.19	3,597.09
	Reading dates: Curr 23/07/25 Prev 01/07/25 (23 days) Meter: 90007743(Est.) Curr 515747 Prev 514403 Cons 1344 KL 781: Sanit: Wastewater Non Domestic	15,386.11	2,307.92	17,694.03
	Reading dates: Curr 25/08/25 Prev 24/07/25 (33 days) Meter: 90007743(Est.) Curr 517584 Prev 515747 Cons 1837 KL			

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