

GEREGISTREEDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREEDE WOON EN POSADRES in hierdie sakkie.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, bv. straatnaam en/of -nommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste straal-/distrikkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS.

1

I.D.No. 760125 5934 08 3



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME  
MARKUS

VOORNAME/FORENAMES  
JOHNNY ROYSTON

GEBORTEDISTRIK OF-LAND/  
DISTRICT OR COUNTRY OF BIRTH

SUID-AFRIKA

GEBORTEDATUM/  
DATE OF BIRTH

1976-01-25

DATUM UITGEREIK  
DATE ISSUED

2000-01-28

UITGEREIK OP GESAG VAN DIE  
DIREKTEUR-GENERAAL:  
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE  
DIRECTOR-GENERAL:  
HOME AFFAIRS





www.ekurhuleni.com

**Ekurhuleni**  
METROPOLITAN MUNICIPALITY  
a partnership that works

GERMISTON SERVICE DELIVERY CENTRE

P.O. Box 145  
Germiston  
1400



Enquiries: 011 - 999 0001  
Kathehong: 011 - 999 1318 / 011 - 999 0398  
Complaints: 0860 543 000  
Fax: 011 - 999-1805

**TAX INVOICE**

Vat Reg No. 4280193493

Invoice number: 26005119742015/07/16

|                    |                  |                             |                 |                |            |
|--------------------|------------------|-----------------------------|-----------------|----------------|------------|
| Name               | D T JACOBS       |                             |                 | Account number | 2600511974 |
| Ward number        | 35               | Payments until              | 2015/07/16      | Vat Reg. No.   |            |
| Street address     |                  | Electricity / Water deposit |                 | Statement Date |            |
| 39 MALGAAN ROAD    |                  | Cash                        | 549.00          | Guarantee      | 0.00       |
| Township           |                  | Valuation                   |                 | Total Value    |            |
| SOUTH GERMISTON X8 |                  | Site                        | Improvements    | 120000         |            |
| ERF Number         | N39 008 00001086 | Portion                     | 00000 0000 0000 | Area m2        | 379        |

| Date                    | Icon | Details   | Charge (excluding VAT) | VAT   | Charge (including VAT) |
|-------------------------|------|---|------------------------|-------|------------------------|
| 15/06/10                |      | BALANCE BROUGHT FORWARD   | 44075.70               |       | 44075.70               |
|                         |      | SUB TOTAL   | 44075.70               |       | 44075.70               |
| 15/07/08                |      | INTEREST ON ARREARS   | 265.48                 |       | 265.48                 |
| 15/06/10                |      | FINAL NOTICE  | 81.00                  | 11.34 | 92.34                  |
| <b>ASSESSMENT RATES</b> |      |   |                        |       |                        |
| 15/07/08                |      | ASS RATES VACANT LAND   | 340.80                 |       | 340.80                 |
| <b>REFUSE REMOVAL</b>   |      |   |                        |       |                        |
| 15/07/08                |      | REFUSE: DOMESTIC 1 X PER WEEK                                     | 124.11                 | 17.38 | 141.49                 |
| <b>WATER SERVICE</b>    |      |   |                        |       |                        |
| 15/07/08                |      | METER-NO 130104379 TARIFF: WATER-RESIDENTIAL<br>INTERIM 33.000 k1 | 419.27                 | 58.70 | 477.97                 |
|                         |      | WA FREE UNIT 0.650 k1   | -7.34                  | -1.03 | -8.37                  |
|                         |      | WA FREE UNIT 5.203 k1   | -57.69                 | -8.08 | -65.77                 |
| 15/07/08                |      | BASIC WATER:AVAILABILITY RESIDENTIAL                              | 112.00                 | -6.16 | 105.84                 |
| 15/07/08                |      | DISC - BASIC WATER:AVAILABILITY RESIDENTIAL                       | 0.00                   |       | 0.00                   |
| <b>SEWERAGE</b>         |      |   |                        |       |                        |
| 15/07/08                |      | METER-NO 130104379 TARIFF: SEWER-RESIDENTIAL<br>INTERIM           | 186.99                 | 26.18 | 213.17                 |
| 15/07/08                |      | SE FREE UNIT 0.591 k1   | -5.35                  | -0.75 | -6.10                  |
| 15/07/08                |      | SE FREE UNIT 5.262 k1   | -44.01                 | -6.16 | -50.17                 |
| 15/07/08                |      | METER-NO TARIFF: SEWER-BUSINESS<br>BASIC SEWER:AVAILABILITY       | 82.00                  | -6.16 | 75.84                  |
| 15/07/08                |      | DISC - BASIC SEWER:AVAIL  | 0.00                   |       | 0.00                   |

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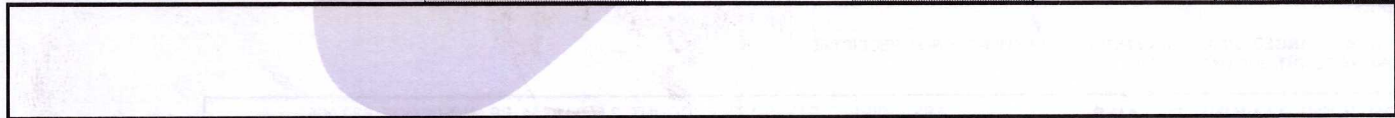
| 30 Days | 60 Days | 90 Days | 90 + Days | Total charge (excluding VAT) | Total VAT | Total charge (including VAT) |
|---------|---------|---------|-----------|------------------------------|-----------|------------------------------|
|         |         |         |           |                              |           |                              |

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Amount in advance

Due date

Amount payable



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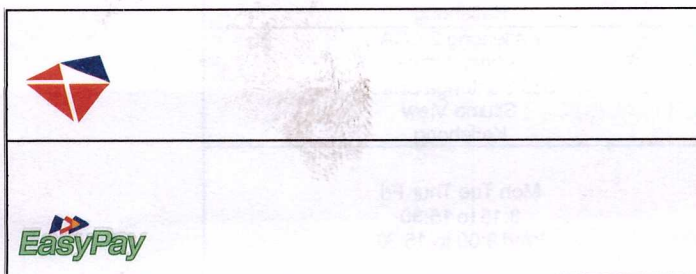
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Fax: 011 - 999-1805

**REMITTANCE ADVICE**

Vat Reg No. 4280193493

N39 008 00001086

PLEASE ATTACH PERFORATED STUB TO ALL CHEQUE PAYMENTS



|                |                |
|----------------|----------------|
| Name           |                |
| Account number |                |
| Due date       | Amount Payable |
|                |                |