

NOTICE OF PERSONAL PARTICULARS

1. Any changes to the personal particulars in your ID Book must be communicated to all relevant parties.

NOTICE OF CHANGE OF ADDRESS

1. Keep the NOTICE OF CHANGE OF ADDRESS form in this pocket to report a change of address or a change in particular of your present address e.g. name of street and/or street number etc.
2. Hand in at or post to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS

1

I.D. No. 600303 1719 089



S.A.CITIZEN

SURNAME

DABADABA

FORENAMES

NOMVUYISO MAVIS

COUNTRY OF BIRTH

SOUTH AFRICA

DATE OF BIRTH

1960-03-03

DATE ISSUED

2011-05-25



ISSUED BY AUTHORITY OF
THE DIRECTOR-GENERAL
HOME AFFAIRS



www.ekurhuleni.com

Ekurhuleni
METROPOLITAN MUNICIPALITY

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: 26128211872015/11/10

a partnership that works

Name	N M DABABABA			Account number	2612821187	
Ward number	35	Payments until	2015/11/10	Vat Reg. No.		
Street address		Electricity / Water deposit			Statement Date	
6 SMEARS STREET		Cash	340.00	Guarantee	0.00	
Township		Valuation			Total Value	
SOUTH GERMISTON X8		Site	Improvements		0	
ERF Number	N39 008 00000954	Portion	00000 0000 0000		Area m2	296
Date	Icon	Details	Charge (excluding VAT)	VAT	Charge (including VAT)	
15/10/09		BALANCE BROUGHT FORWARD	1175.46		1175.46	
		SUB TOTAL	1175.46		1175.46	
15/11/10		INTEREST ON ARREARS	2.33		2.33	
WATER SERVICE						
15/11/10		METER-NO BZOE796 TARIFF: WATER-RESIDENTIAL				
		INTERIM 41.000 k1	619.86	86.78	706.64	
		WA FREE UNIT 6.110 k1	-75.90	-10.63	-86.53	
SEWERAGE						
15/11/10		METER-NO BZOE796 TARIFF: SEWER-RESIDENTIAL				
		INTERIM	234.14	32.78	266.92	
15/11/10		METER-NO BZOE796 TARIFF: SEWER-RESIDENTIAL				
		INTERIM	-55.36	-7.75	-63.11	
		TOTAL CURRENT LEVY 826.25				
30 Days		60 Days	90 Days	90 + Days	Total charge (excluding VAT)	Total VAT
831.17		344.29	0.00	0.00	1900.53	101.18
SEE REVERSE SIDE FOR IMPORTANT INFORMATION		Amount in advance	0.00	Due date	2015/12/07	Amount payable
						2002.00



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REMITTANCE ADVICE

Vat Reg No. 4280193493

N39 008 00000954

a partnership that works

PLEASE ATTACH PERFORATED STUB TO ALL CHEQUE PAYMENTS

0402 2612821187

EasyPay >>>>> 9 1339 2612 8211 873

Name N M DABABABA	
Account number 2612821187	
Due date	Amount Payable
2015/12/07	2002.00