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City of Ekurhuleni
a partnership that works

KEMPTON PARK CUSTOMER CARE CENTRE

PO BOX 2300
KEMPTON PARK
1620



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 17100603382026/07/28

Page 1 of 1

Name		OMAROCAP (PTY) LTD		Account Number		1710060338						
Ward Number		17	Payments Included Until	2026/07/28		Vat Reg. No.	4750290266					
Street Address				Electricity / Water Deposit			Statement Date					
				Cash		Guarantee						
36 FORGE ROAD				197148.55		0.00		2026/06/27				
Township				Sectional Title			Property Valuation					
				Sectional Title Name			Unit No.		Total Value			
SPARTAN									10 280 000			
ERF Number		R21 000 00000081		Portion		00000 0000 0000			Area m2		4793	
Date	Icon	Details					Charge (excl. VAT)		VAT		Charge (incl. VAT)	
06/26		BALANCE BROUGHT FORWARD					73798.03				73798.03	
07/21		PAYMENT - THANK YOU					-77104.00				-77104.00	
		SUB TOTAL					-3305.97				-3305.97	

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
				-3305.97	0.00	-3305.97
Amount In Advance			Due Date	2026/07/22	Amount Payable	-3305.97

MESSAGE



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REMITTANCE ADVICE

VAT Reg No. 4280193493

402

1710060338

115441710060338

71013 1710 0603 38

Scan to Pay accepted here

(Unique Code)

MTN & Vodacom USSD Code
*120*395*(Unique Code)#

Masterpass

Name	OMAROCAP (PTY) LTD	
Account Number	1710060338	
Due Date	2026/07/22	Amount Payable
		-3305.97