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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: 17100603382026/06/26

Page 1 of 2

Name		OMAROCAP (PTY) LTD		Account Number		1710060338		
Ward Number	17	Payments Included Until		2026/06/26		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)
05/28		BALANCE BROUGHT FORWARD				77103.68		77103.68
06/08		PAYMENT - THANK YOU				-70000.00		-70000.00
		SUB TOTAL				7103.68		7103.68
PROPERTY RATES								
06/26		PROPERTY RATES INDUSTRIAL				24680.53		24680.53
ELECTRICITY								
06/26	         	FIXED CHARGE				3389.73	508.46	3898.19
06/26		M-NO:S017047533 TAR: ELC-BUS/IND 230/400 Curr = 624554.941 Prev = 619601.021 Cons = 4953.9 Reading dates: Curr 26/06/01 Prev 26/05/01 4953.920 kWh				11216.17	1682.43	12898.60
06/26		M-NO:D017047533 TAR: ELC-BUS/IND 230/400 Demand = 39.901 Reading dates: Curr 26/06/01 Prev 26/05/01 39.901 kVa				9663.62	1449.54	11113.16
06/26		NETWORK ACCESS CHARGE				5235.12	785.27	6020.39
REFUSE REMOVAL								
06/26		REFUSE: BUSINESS 240L X1 PER WEEK x 1 units				584.46	87.67	672.13
06/26		REFUSE: LITTERPICKING x 4793 units				798.99	119.85	918.84
WATER SERVICE								

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
7103.68	0.00	0.00	0.00	68317.96	5480.07	73798.03
Amount In Advance		0.00	Due Date	2026/07/22	Amount Payable	73799.00

MESSAGE



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REMITTANCE ADVICE

VAT Reg No. 4280193493

402

1710060338

115441710060338

71013 1710 0603 38

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Scan to Pay FNB Pay SPOT

(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
		73799.00



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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		M-NO:110120387 TAR:WATER-BUSINESS								
		Curr = 3255 Prev = 3255 Cons = 0								
		Reading dates: Curr 26/06/01 Prev 26/05/04								
		WATER-BUSINE 0.000 kl								
06/26		M-NO:110120786 TAR:WATER-BUSINESS					4076.13		611.42	4687.55
		Curr = 16407 Prev = 16324 Cons = 83								
		Reading dates: Curr 26/06/01 Prev 26/05/04								
		WATER 83 kl								
SEWERAGE										
06/26		SEWER-BUSINESS 83 kl					0.00		235.43	0.00
06/26		SEWER-BUSINESS 83 kl					1569.53			1804.96
		TOTAL CURRENT LEVY 66694.35								

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
7103.68	0.00	0.00	0.00	68317.96	5480.07	73798.03
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