

Classwork activity 8.2

- 1 Study the account on the next page and answer these questions relating to it.
 - a) What service is this account for?
 - b) How much is owing on the account?
 - c) By which date should it be paid?
 - d) When was the last payment made?
 - e) How much was the last payment?
 - f) Explain why the **account holder** was in credit after making the last payment.
 - g) The account holder has a query on his account. Write down the number he should quote when querying the account.



Civic Centre,
12 Hertzog Boulevard, 8001
P.O. Box 655, Cape Town, 8000
VAT Registration number
4500193497

TAX INVOICE NUMBER
103002222115

CUSTOMER VAT
REGISTRATION NUMBER

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MR E. LECTRIC
14 WATT WAY
CURRENT HEIGHTS
7766

ACCOUNT NUMBER **203675803**

DISTRIBUTION CODE

BUSINESS PARTNER NUMBER **1001537217**

ACCOUNT SUMMARY as at 14/03/2011

DUE DATE 08/04/2011

	R	C	R	C
Previous Account Balance			50.67	
Less Payments (14/03/2011)		100.00-		

Contact Details

Telephone Enquiries
086 010 3089

CREDIT (A) **49.33-**

Fax Number
086 010 3090

Latest account (See Reverse For Details) 71.18

E-Mail Address
accounts @ lesedi.gov.za

CURRENT AMOUNT DUE (B) **71.18**

Payable By
08/04/2011

TOTAL (A) + (B) **21.85**

Address correspondence to:
Director Revenue
P O Box 655
Lesedi 8000

TOTAL LIABILITY

Total (A) + (B) above 21.85

For counter enquiries, please
call at your nearest local
municipal office.

GRAND TOTAL 21.85

Renew your motor vehicle licence online.

For more information go to www.lesedi.gov.za/vehiclelicensing or call 086 010 3089

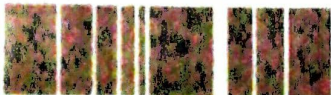
IMPORTANT NOTES

1. Cheques must be made payable to the City of Lesedi. Post-dated cheques will not be accepted.
2. Interest will be charged on all amounts outstanding after the due date.
3. Failure to pay could result in your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed. A disconnection fee will be charged and the amount of your deposit may be increased.
4. Even if you are engaged in a dispute with the Council concerning this account, you may not withhold payment.
5. Do not send cash by post or deposit it in boxes marked "For cheque payments". Council will not accept responsibility for any loss you may incur.
6. A convenient debit order facility is available. For further details please phone 086 010 3089.
7. Bank charges on payment amounts in excess of R4 000.00 made by credit/debit card will be debited to your account.
8. When making a direct deposit at ABSA Bank, please state your account no. 203675803.
9. Register at your bank for internet payments. Log onto your bank's website and select "Citi of Lesedi Municipality" and insert your nine digit municipal account number in the reference field. Kindly ensure that there are no spaces between the numbers

PAYMENT SLIP - PLEASE RETURN THIS SLIP WITH YOUR PAYMENT



MR E. LECTRIC



Amount tendered
R

Account Number

203675803

Amount Due 08/04/2011
Total due if not paid in cash
Amount due if paid in cash

R	49.33-
R	71.18
R	21.85
R	21.85
R	0.00

Rounded down amount carried forward to next invoice