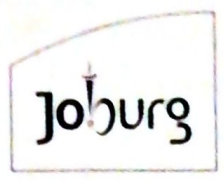


2. Study the municipal account statement below and answer the questions that follow:



a world class African city



JOHANNESBURG
2019

(011) 375-5555
(011) 358 3408/9

PO Box 5000
Johannesburg, 2000

joburgconnect@joburg.org.za

Page 1 of 2

VAT NO. CITY OF JOHANNESBURG 4760117194 VAT NO. PIKITUP 4790191292
VAT NO. JOHANNESBURG WATER 4270191077 VAT NO. CITY POWER 4710191182

Date	2014/06/26
Statement for	June 2014
Physical Address	
Stand No./Portion	
Township	

Stand Size	Number of Dwellings	Date of Valuation	Municipal Valuation
920 m ²	1	2008/07/01	Market Value R2,920,000.00

Invoice Number: 34000562492
Client VAT Number: Deposit: R0.00

Account Number:

Previous Account Balance	1 172,33
Less: Incoming Payment (Last Payment Made 2014/06/26)	-3 700,00
Sub Total	-2 527,67
Current Charges	1 646,76

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	-880.91	0.00	-880.91	R-881.00
						Due Date
						2014/06/26

Introducing our new contact number: 0860 Joburg. Your City, Your Number – Starts 1 June 2014.

Remittance Advice:
This stub must accompany payment, please do not detach if paying at the post office

Date: 2014/06/26
Acc. No:

Joburg >>>>>> 911152023957398

0146202395739

ABSA
City of Johannesburg Bank Acc. No 405 439 8463
Branch Code 632005
Client Account No/Deposit Reference 202395739

3160088001115920239573906

Total Due R -881.00
Due Date 2014/06/26

- 2.1 What is the opening balance of this account statement?
- 2.2 How much extra did the customer pay towards their account?
- 2.3 Using the information given on the current charges and stand size, determine the charge per square meter.
- 2.4 Is this account in credit or debit? Give a reason for your answer.