

00080772
EB VERA
6 SALISBURY DRIVE
MARLBOROUGH



ACCOUNT NO: 00080772
EB VERA
6 SALISBURY DRIVE
MARLBOROUGH

CITY OF HARARE

P.O. BOX 1680
TELEPHONE 752979

AG 03239

TAX INVOICE

VAT REG. No. 10003052

ENQUIRIES ROWAN MARTIN BLDG
BUSINESS HOURS
MON - TUES } 8.00 a.m. - 4.00 p.m.
THUR - FRID }
WED } 8.00 a.m. - 3.00 p.m.

June 2018

RECEIPT VALID ONLY IF MACHINE PRINTED

Page 1
Read date: 20180405-20
Improvements:
Land:
Deposit:
Your VAT no.:
Route no.: 00109-01410
Property no.: 145077448
Tax reference: 14500077448

PROPERTY ADDRESS	STAND DESCRIPTION
6. HARARE Drive MARLBOROUGH	6 SALISBURY DRIVE
2018/05/01 Balance brought forward	2425
2018/05/31 Property Tax Property tax - Domestic - Zone 13 (1x18 7	18
2018/05/31 Water Fixed Monthly Charge-Res Charge-Re Mtr 90107 Old: 77130000 New: 77160000 Cons: 3 ** Interim reading **	1
2018/05/31 Refuse Charge-Res-2	10
Total VAT:	1.44 1.43
***** * The City of Harare hereby request customers to supply * * their account details for updates to enable the City * * to relay notification and e-bills to compliant * * customers. The following information is required: * * account number, account name, id number, company * * registration number, cell number and e-mail address. * *****	

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
2232.84	52.80	74.96	94.57	49.90
BILLING DATE 2018/05/31 DUE DATE 2018/06/15				BALANCE 2465.

Unpaid Balances 30 days after due date will attract interest at the rate of 10.00 p.a. from the due date. Water supplies may be disconnected without further notice if this account remains unpaid after due date.

Please remit this amount to The City Treasurer.

IMPORTANT NOTES OVER