

061012725000015  
 Mr DN AND L.K.M DRAKE  
 4 WAVELL CLOSE  
 HIGHLANDS  
 HARARE

September 2025

2,757.88

**CITY OF HARARE**



Invoice No : INV06101272500001530/9/2025

ACCOUNT NO : 061012725000015

**CITY OF HARARE**

P.O BOX 1680  
 TELEPHONE 752979

Mr DN AND L.K.M DRAKE  
 4 WAVELL CLOSE  
 HIGHLANDS  
 HARARE

**TAX INVOICE**

**VAT REG. No.**

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.

Page : 1  
 Vat No. :  
 Improvements : 0  
 Land : 2.5  
 Customers Vat No :  
 Route No : ROUTE 18702  
 Route Sequence : 1130  
 Property No : 61012725

September 2025

RECEIPT VALID ONLY IF MACHINE PRINTED

PROPERTY ADDRESS	EASTLEA	STAND DESCRIPTION
81 BOUNDARY Road		12725 HARARE TOWNSHIP

2025/08/01		Balance Brought Forward		0.07
2025/08/31	31/8/2025-WL_Inf_SLEVY_LD	Water InfrustructureSpecial Levy/Low Den		80.37
2025/08/31	31/8/2025-SEWERAGE_0401	Sewerage - Residential Low Density - Uni	44.20	338.90
2025/08/31	31/8/2025-PS_Levy_Low	Public Safety Levy Low		26.79
2025/08/31	31/8/2025-ES_Levy_Low	Emergency Services Levy Low Density		40.19
2025/08/31	31/8/2025-REFUSE_0501	Refuse - Residential 1 Collection - Unit	52.24	400.52
2025/08/31	31/8/2025-WC_SINGLE DWELLING_	Water Consumption 10KL - 250 to 260		537.15
2025/08/31	31/8/2025-RATES_ZONE 9	Property Tax-Dome-Zone 9		1,339.53
2025/08/28	045HNDRRC45186	Card Payment		-2,764.00
2025/09/30	30/9/2025-ES_Levy_Low	Emergency Services Levy Low Density		40.11
2025/09/30	30/9/2025-SEWERAGE_0401	Sewerage - Residential Low Density - Uni	44.12	338.28
2025/09/30	30/9/2025-REFUSE_0501	Refuse - Residential 1 Collection - Unit	52.15	399.78
2025/09/30	30/9/2025-WL_Inf_SLEVY_LD	Water InfrustructureSpecial Levy/Low Den		80.22
2025/09/30	30/9/2025-PS_Levy_Low	Public Safety Levy Low		26.74
2025/09/30	30/9/2025-WC_SINGLE DWELLING_	Water Consumption 10KL - 260 to 270		536.16
2025/09/30	30/9/2025-RATES_ZONE 9	Property Tax-Dome-Zone 9		1,337.07

120 DAYS	90 DAYS	60 DAYS	30 DAYS	Current
0.00	0.00	0.00	-0.48	2,758.36

**BILLING DATE** 2025/09/01 **DUE DATE** 2025/09/24 **BALANCE** 2,757.88

Unpaid Balances 30 days after due date will attract interest at the rate of 10% 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