



**MOSEL BAY MUNICIPALITY
MOSELBAAI MUNISIPALITEIT
UMASIPALA WASEMOSELBAYI**

Naam:
KLOPPERS GJ
Liggingsadres:
10 **MOSELSTRAAT FRAAIUITSIG**
BELASTING FAKTUUR MAANDELIKSE REKENING

REKENINGNOMMER:	28-000783-003-5
DATUM VAN REKENING:	22/11/2019
LAASTE KWITANSIE DATUM:	21/11/2019
VOORAFBETAALDE METERNOMMER:	

DIENTE DEPOSITO: 967.00	ERF NOMMER: 783000	TOTALE WAARDASIE: 332000	WYK No: 4
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DATUM	BESONDERHEDE	LESINGDATUM: 29/07/19	BEDRAG
20/11/2019	AMR1205101	BALANS OORGEBRING ESTIMATE	561.38
		BASIS	191.77 *
		VAT/BTW	166.76
20/11/2019	751054	ELEKTRISIETEIT BESKIKBAARHEID	238.64 *
20/11/2019		BELASTING PAAIEMENT	123.14
		KWITANSIES	600.00 -
		Balans Oorgedra	0.93 -
	BTW OP **	ITEMS: 56.13 ACB TOT: 0.00	

KREDIET	60 DAE	30 DAE	LOPEND	Amount Due 514.00
0.00	0.00	0.00	514.93	

BETALINGS MOET OP OF VOOR DIE VERVALDATUM GEMAAK WORD	BETAALBAAR OP	BEDRAG BETAALBAAR
	17/12/2019	514.00



VAT No. / BTW Nr. 4830118370

✉ **101 Marsh Street
Private Bag X 29
MOSEL BAY
6500**
☎ **(044) 606 5000**
☎ **(044) 606 5062**
✉ **admin@mosselbay.gov.za**
🌐 **www.mosselbay.gov.za**

Payment Details / Betalings Besonderhede

NEDBANK MOSEL BAY MUNICIPALITY
Rekening nr. - 1134644809
Takkode 198765
Verwys. Nr.: 280007830035
EasyPay >>>>>915262800078300351

pay@ 11379 280007830035

Message / Boodskap



**KLOPPERS GJ
POSBUS 2725
GLEN BALLADE
1630**

280007830035



BELANGRIKE KENNISGEWING

Hierdie rekening word ooreenkomstig die Raad se toepaslike beleid gelewer.

SPERDATUM:

Rekeninge is betaalbaar wanneer gelewer. Die sperdatum op die rekening is slegs van toepassing op die lopende rekening en nie op die agterstallige gedeelte van die rekening nie. Bedrae wat onvereffen is na die vervaldatum is agterstallig en die dienste kan opgeskort word sonder verdere kennisgewing.

METODES EN PLEKKE VAN BETALING:

1. POSORDERS moet gekruis en aan Mosselbaai Munisipaliteit betaalbaar gemaak word.
2. Betalings sal eerstens toegewys word na die oudste skulde (ongeaag watter tipe diens), waarna dit in _ voorafbepaalde prioriteitsvolgorde toegewys sal word.
3. **Betalings kan soos volg gemaak word:**
 - 3.1 by enige van die MUNISIPALE KANTORE Maandae tot Vrydae (vakansiedae uitgesluit) 08:00 tot 15:30 (Mosselbaai kantoor) en 08:00 tot 15:00 (Groot Brakrivier, Hartenbos, D'Almeida en Kwa Nonqaba kantore),
 - 3.2 by enige PICK n PAY, SHOPRITE, CHECKERS of SPAR winkel. Let wel dat minstens 48 uur toegelaat moet word vir die verwerking van alle derde party betalings.
 - 3.3 deur direkte BANK- en/of ELEKTRONIESE BETALINGS by **NEDBANK** waar Mosselbaai Munisipaliteit as begunstigde gegee word. U rekeningnommer moet as verwysing gebruik word.
 - 3.4 deur outomatiese BANKAFTREKKINGS. Vorms hiervoor is beskikbaar by enige van die Munisipale kantore.

RENTE:

Rente sal ingevolge die Raad se beleid op agterstallige bedrae gehew word.

OPSKORTING VAN DIENSTE:

Die toevoer van dienste mag, indien enige bedrag na die sperdatum verskuldig is, sonder verdere kennisgewing opgeskort word. Die deposito sal terselfdertyd hersien word en toeslag, soos van tyd tot tyd deur die Raad bepaal, sal bygevoeg word ongeag of die toevoer fisies gestaak is al dan nie.

REKENINGE:

Indien geen rekening ontvang is teen die 10de van 'n maand nie, moet 'n afskrif vanaf die Munisipaliteit aangevra word. Die rekening moet te alle tye getoon word wanneer 'n betaling gemaak word.

BEËINDIGING VAN DIENSTE:

Wanneer 'n perseel ontruim word moet die vertrekkende verbruiker die Munisipaliteit minstens 15 dae vooraf skriftelik kennis gee. Versuim hiervan sal tot gevolg hê dat die persoon aanspreeklik bly vir kostes gehew tot datum wat die kennisgewing ontvang en verwerk is.

VOORAFBETAALDE KRAG:

Waar 'n voorafbetaalde elektrisiteit meter in gebruik is en enige van die ander dienste op die perseel agterstallig is, sal slegs eenhede vir 'n gedeelte van die bedrag, wat aangebied word, uitgereik word terwyl die res van die bedrag teen die uitstaande rekening verdiskonteer sal word. (Die persentasie verdeling word van tyd tot tyd deur die Raad bepaal)

IMPORTANT NOTICE

This account has been rendered in terms of Council's relevant policies.

DUE DATE:

Accounts are payable when rendered. The due date on the account is only applicable on the current portion of the account and not the arrear portion. Amounts, which remain unpaid after the due date, are in arrears and services may be suspended without any further notice.

METHODS AND PLACES OF PAYMENT:

1. POSTAL ORDERS must be crossed and be made payable to Mossel Bay Municipality.
2. Payments will always be appropriated to the oldest account (notwithstanding the kind of service), where after it will be appropriated in order of a predetermined priority.
3. **Payments can be made:**
 - 3.1 at any of the MUNICIPAL OFFICES from Mondays to Fridays (public holidays excluded) 08:00 to 15:30 (Mossel Bay Office) and 08:00 to 15:00 (Great Brak River, Hartenbos, D'Almeida and Kwa Nonqaba offices).
 - 3.2 at any PICK n PAY, SHOPRITE, CHECKERS and SPAR shop. Please note that at least 48 hours should be allowed for processing of all third party payments.
 - 3.3 by direct BANK – and/or ELECTRONIC PAYMENTS to **NEDBANK** using Mossel Bay Municipality as beneficiary. Your Municipal account number must be used as the reference number.
 - 3.4 by way of an automatic debit order. These forms are available at any of the Municipal Offices,

INTEREST:

Interest will be levied on arrear accounts in terms of Council's policy.

SUSPENSION OF SERVICES:

The supply of services may be disconnected without any notice, if any amount is due after the expiry date. The deposit will simultaneously be revised and a surcharge, as determined by council from time to time, will be added whether the supply had been physically disconnected or not.

ACCOUNTS:

If no account has been received by the 10th of a month, a copy should be obtained from the Municipality. The account must at all times be produced when payments or enquiries are made.

TERMINATION OF SERVICES:

When premises are vacated, the consumer leaving such premises must give the Municipality 15 day's written notice prior to leaving. Failing to do so will result in this person being held liable for any levies until the date a written notice is received,

PRE-PAID ELECTRICITY:

Where a pre-paid electricity meter is in use and any of the other services on the property is in arrears, only units to the value of a portion of the amount tendered will be issued, the rest of the amount will be allocated to the arrear account. (The percentage of the division will be as determined by Council from time to time)

Account No/Rekening No:

Title / Titel:

First Names / Voorname:

ID Number / ID nommer:

Surname / Van:

Postal address / Posadres:

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Site Address / Perseel Adres:

.....

E-Mail/E-Pos:

Home/Huis Tel. No:

Cell/Sel No:

Work/Werk Tel No:

VAT/BTW No:

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Language preference /Taal voorkeur: English / Afrikaans / Xhosa

Is this property permanently occupied?

Word die eiendom permanent bewoon?

If yes, by the owner or a tenant?

Indien ja, deur die eienaar of 'n huurder?

Would you prefer to have your account e-mailed to you?

Sal u verkies om die rekening per e-pos te ontvang?

FAKS, POS OF E-POS NA / FAX, MAIL OR E-MAIL TO:

FAKS/FAX NO. (044) 606 5062

E-POS/E-MAIL: admin@mosselbay.gov.za

ADRES/ADDRESS: **Privaatsak X29** **Private Bag X29**
MOSSELBAAI **MOSSEL BAY**
6500 **6500**