



Jeffreys Bay
Loerie
Thornhill
 21
 JEFFREYS BAY
 6330
 Tel: 042 200 2200

St Francis Bay
Cape St Francis
Oyster Bay
 137
 ST FRANCIS BAY
 6312
 Tel: 042 200 2250

Humansdorp
 26
 HUMANSDORP
 6300
 Tel: 042 200 8300

Hankey
 3
 HANKEY
 6350
 Tel: 042 200 8407

Patensie
 129
 PATENSIE
 6335
 Tel: 042 200 8450

MR JH HERMANN
 POSTNET SUITE 4163
 PRIVATE BAG X82323
 RUSTENBURG
 0300

TAX INVOICE # / BELASTINGFAKTUUR #

VAT Reg. No./BTW Reg. #

4070193497

**Account Holder VAT Reg. # /
 Rekeninghouer BTW Reg. #.**

VAT Amount / BTW Bedrag

Account # / Rekening #

4001323041

Date / Datum

18/12/2020

Receipts posted to : / Kwitansies gepos tot :

17/12/2020

Due Date / Betaaldatum

18/01/2021

Property Details / Eiendom Besonderhede

Deposit / Deposito

Valuation/Waardasie

Suburb/Voorstad

Erf

Site / Ligging

200000

Paradise Beach

1323

SWEMMER STREET

18

Area

.0725

Description / Beskrywinge

Cons./Verbruik

Basic/Basies

VAT/BTW

Total/Totaal

Balance brought forward:

24468.36

Interest/penalties:

102.70

Water Availability

Electricity Availability

EMF/OBF Levy/Heffing GEN

** Total monthly:

24571.06

Monthly / Maandeliks

Annual / Jaarliks

**TOTAL NOW DUE / TOTAAL
 NOU VERSKULDIG**

Arrears/Agterstallig

Current/Huidige

Arrears/Agterstallig

Current/Huidige

24571.06

24571.06



Reference / Verwysing

4001323041XXXXXXXXXX

Branch Code / Takkode

250 655

Account # / Rekening #

52540033504

THE KOUGA MUNICIPALITY CALL CENTRE IS ON WHATSAPP TO TAKE YOUR SERVICE DELIVERY REQUESTS ON 081-760-9183 FROM MONDAY TO SUNDAY AND PUBLIC HOLIDAYS 07H30-19H00. ENJOY THE FESTIVE SEASON BUT STAY SAFE. PLEASE SAVE WATER BY LIMITING YOUR WATER CONSUMPTION BY 50L PER PERSON PER DAY. ACCOUNT DUE ON OR BEFORE 18 JANUARY 2021.

USEFUL INFORMATION:
Emergency Number: 042 291 0250

1. Office Hours :
Monday to Thursday 07h30 - 13h00 and 13h30 to 16h15 Cashier Closes 15h15
Friday 07h30 - 13h00 and 13h30 to 15h00 Cashier Closes 14h00

2. ELECTRICITY AND WATER SUPPLY WILL BE DISCONNECTED WITHOUT ANY FURTHER NOTICE IF THE ACCOUNT IS NOT PAID BY THE DUE DATE.

3. Interest will be levied on overdue rates accounts after the due date each month.

4. Cheques must be marked Non-Negotiable and made payable to Kouga Municipality. Your paid cheque will be acknowledgement of receipt of payment.

5. If your cheque/ACB is returned by the bank, the amount plus costs has to be paid immediately. Failing this your services will be terminated without further notice. Cash only will be accepted as payment.

6. If you have been given notice of termination of your services, a further account will be rendered to you from the previous meter reading to the date of termination. Your deposit will be appropriated against the outstanding amount and a refund or outstanding balance will be reflected on the account. Deposit refunds take 4-6 weeks. Please ensure that your banking details are correct for the EFT

NUTTIGE INLIGTING:
Noodnommer: 042 291 0250

1. Kantoorure :
Maandag tot Donderdag 07h30 - 13h00 en 13h30 to 16h15 Kassiere Sluit 15h15
Vrydag 07h30 - 13h00 en 13h30 to 15h00 Kassiere Sluit 14h00

2. ELEKTRISITEIT- EN WATERTOEOVOER SAL SONDER VERDERE KENNISGEWING AFGESKAKEL WORD INDIEN DIE REKENING NIE TEEN DIE VERVALDATUM BETAAL IS NIE.

3. Rente sal maandeliks gehief word op agterstallige rekening na betaaldatum.

4. Tjeks moet as Nie-Verhandelbaar gemerk word en moet betaalbaar gemaak word aan Kouga Munisipaliteit. U gewisselde tjek sal as betalingsbewys dien.

5. Indien u tjek/ACB deur die bank terugverwys word, is die bedrag plus kostes onmiddelik betaalbaar. By versuim sal u dienste sonder verdere kennisgewing gestaak word. Slegs kontant sal aanvaar word vir betaling.

6. Indien u kennis gegee het dat dienste gestaak moet word, sal u nog 'n rekening vanaf die vorige lesingsdatum tot die datum van die staking van die diens ontvang. U deposito sal teen die verskuldigde bedrag aangewend word en 'n terugbetaling of uitstaande saldo sal op u rekening aangedui word. Deposito terugbetalings neem 4-6 weke. Maak asseblief seker dat u bankbesonderhede korrek is vir die elektroniese oorpasing.

If undelivered, return to:



P.O. Box 21, JEFFREYS BAY, 6330



MR JH HERMANN
POSTNET SUITE 4163
PRIVATE BAG X82323
RUSTENBURG
0300



>>>>>>> 9163 0040 0132 3041 4



11369 0040 0132 3041



See Account/Sien Rekening

Please note that a search fee will be levied on accounts where an incorrect deposit reference has been used. Neem asseblief kennis dat 'n opsoekfooi gehief sal word waar betalings met verkeerde verwysingsnr's gebruik is.