

Naam / Name:

MYNHARDT CJ

Straataadres / Street Address:

3 GEELHOUTLAAN

REKENING Nr. ACCOUNT NO.	9-90204-000-10-7
DATUM VAN STAAT STATEMENT DATE	31/05/12
DEPOSITO DEPOSIT	
SLUIT KWITANSIES IN TOT INCLUDES RECEIPTS UP TO	31/05/12
ERF Nr. ERF No.	9-90204-000
GROOTTE AREA	

DATUM DATE	VERWYSING REFERENCE	BESONDERHEDE DETAILS	READING DATE: 17/05/12	BEDRAG AMOUNT
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11/05/12 z/15442C B/F BALANCE 522.80  
 11/05/12 z/15442C RECEIPTS WATER CONSUMPTION 231.08 -  
 RECEIPTS REFUSE 113.27 -  
 BALANCE DUE ON PREVIOUS ACCOUNT 178.45  
 31/05/12 10% INTEREST WTR CNS 0.99  
 31/05/12 10% INTEREST REFUSE 0.47  
 31/05/12 221284 WATER 4729 - 8 K1 28 DAYS  
 . . . . . TAR: 9971 . . . . . BASIC: 100.95  
 . . . . . 2.48 KL 7.5260 = 18.66  
 . . . . . 5.52 KL = 0.00  
 VAT/BTW: 16.74  
 31/05/12 INSTALL REFUSE BASIC CHARGE- INSTALMENT 136.35 \*  
 56.40 \*

Community Chest Donation Included R.....

* BTW Ingesluit KREDIET CREDIT	90 DAE + 90 DAYS +	60 DAE 60 DAYS	30 DAE 30 DAYS	LOPEND CURRENT	BEDRAG BETAALBAAR AMOUNT DUE
23.66	0.00	0.00	178.45	194.21	372.66

BETALING AAN:  
PAYMENT TO:

**KNYSNA** MUNICIPALITEIT  
MUNICIPALITY

☑ 21 KNYNSA 6570

PAY @ 1346990204000107

POST OFFICE 0187 990204000107

EASYPAY >>>>>915979902040001077

REKENING NR.  
ACCOUNT NO. 9-90204-000-10-7

BETAALD DATUM  
DUE DATE 30/06/12

BEDRAG BETAALBAAR  
AMOUNT PAYABLE 372.66



PAYMENT ALLOCATION / BETALING AANWYSING

WATER CON	REFUSE	1	4	258.45	114.21

**KANTOORURE / OFFICE HOURS**  
(08h00 - 16h00)  
**MAANDAG - VRYDAG / MONDAY - FRIDAY**

Neem kennis  
ELEKTRISITEITS - EN WATERTOEVER SAL AFGESKAKEL  
WORD SONDER VERDERE KENNISGEWING INDIEN DIE  
REKENING NIE OP DIE VERVALDATUM BETAAL IS NIE.

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

E-Pos fasiliteit  
Die fasiliteit om u rekening per e-pos te ontvang, is nou beskikbaar.  
U moet slegs 'n e-pos rig aan Knysna Munisipaliteit,  
accounts@knysna.gov.za tesame met u rekeningnommer en u  
e-pos adres sal outomaties op ons adreslys geplaas word. U sal  
nog steeds u rekening per pos ontvang, maar 'n duplikaat sal per e-  
pos aan u gestuur word.

Sms fasiliteit  
Indien u sou verkies om die bedrag verskuידig vir die maand per  
sms te ontvang, stuur asb. u rekening nr. en selfoonnommer aan  
Knysna Munisipaliteit per faks na 044 302 7799. U rekening sal nog  
steeds per pos aan u gestuur word. Neem kennis dat sms'e slegs  
tussen 08h00-18h00 gestuur sal word.

E-mail fasiliteit  
The facility whereby you can receive your account by e-mail is now  
available. To utilize this facility please submit an e-mail to Knysna  
Municipality at accounts@knysna.gov.za together with your  
account number and your e-mail address and you will  
automatically be registered on our address list. You will still  
receive an account by mail, but a duplicate will be e-mailed to you.

Sms fasiliteit  
Should you wish to receive the amount due by you for the month by  
sms, please submit your account number and cellphone number to  
Knysna Municipality by fax to 044 302 7799. You will still receive an  
account by mail. Please note that sms's will only be sent between  
08h00 - 18h00.

**N.B. SIEN NOTAS OP KEERSY  
SEE NOTES ON REVERSE**

**HAVE YOU SAVED  
WATER THIS MONTH?**

**NEDBANK**  
 Acc no. 1626561826  
 Branch Code: 198765  
 113469902040001077  
 pay@

Post Office   
 You can now pay your account at any SPAR outlet.  
 POST OFFICE 0187 990204000107



SOUTH AFRICA

066E003 P

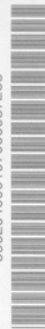
**MUNISIPALITEIT - KNYNSNA - MUNICIPALITY**

☑ 21 KNYNSA 6570

www.knysna.gov.za



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Fold and tear on perforation.