



MOSSSEL BAY MUNICIPALITY
MOSSSELBAAI MUNISIPALITEIT
UMASIPALA WASEMOSSSELBAYI

VAT REG. NO.

Name:

Street Address:

59 PINNACLE POINT FYNBOS LANDGOED PINNACLE

TAX INVOICE MONTHLY ACCOUNT

ACCOUNT NUMBER:	62-018109-003-4
DATE OF ACCOUNT:	23/02/2026
LAST RECEIPT DATE:	20/02/2026
PREPAID METER NUMBER:	

DATE	DETAILS	AMOUNT
19/02/2026	B/F BALANCE	2564.31
19/02/2026	SEWERAGE	365.61 *
19/02/2026	RATES INSTALLMENT	957.20
	RECEIPTS	2564.00-
	Balance Carried Forward	0.12-
	VAT ON ' * ' ITEMS: 47.68 ACB TOT:	0.00
	TOTAL VALUATION:	2600000
	WARD No:	11

CREDIT	60 DAYS	30 DAYS	CURRENT	AMOUNT DUE
0.00	0.00	0.00	1323.12	1323.00
PAYMENT MUST BE MADE ON OR BEFORE DUE DATE				1323.00
DUE DATE				16/03/2026



VAT No. / BTW Nr: 4830118370

101 Marsh Street
 Private Bag X 29
 MOSSSEL BAY
 6500

(044) 606 5000
 (044) 606 5062

admin@mosselbay.gov.za
 www.mosselbay.gov.za

Payment Details / Betaalings Besonderhede

Standard Bank
PREDEFINED BENEFICIARY.
 MOSSSEL BAY MUNICIPALITY
 REF NO. 620181090034

EasyPay
 >>>>>915266201810900341

pay@
 your payment partner

Message / Boodskap

Standard Bank is now the Primary banker for the **MOSSSEL BAY MUNICIPALITY.** Municipal customers, service providers, members of the public and various stakeholders are therefore informed of the new banking partner for the **MOSSSEL BAY MUNICIPALITY.** The municipality has been added as a predefined beneficiary on the Bank Directory.



VILJOEN PJ & AM
 59 FYNBOS VILLAGE
 PINNACLE POINT
 6500



IF UNDELIVERED PLEASE RETURN TO: Private Bag X 29, Mossel bay, 6500

You en skour af.

Fold and tear on perforation.

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 onverreën 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(ongeach 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 **STANDARD BANK** 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 gehef 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.

BÛINDIGING 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 gehef 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 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 serv may be suspended without any further notice.

METHODS AND PLACES OF PAYMENT:

1. POSTAL ORDERS must be crossed and be made payable to Mossel Municipality.
2. Payments will always be appropriated to the oldest account (notwithstanding the kind of service), where after it will be appropriate 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 third party payments.
 - 3.3 by direct BANK - and/or ELECTRONIC PAYMENTS to **STANDARD BANK** 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 arrear is due after the expiry date. The deposit will simultaneously be revised ; surcharge, as determined by council from time to time, will be added when 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 advise 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 of 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 arrear 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)