



Msunduzi Municipality TAX INVOICE

VAT REGISTRATION NO : 4600107835

A.S. Chetty Centre, 333 Church Street, Pietermaritzburg, 3201 Page 1 of 2

261 Pietermaritzburg, 3200
(033) - 392 3000 Fax: (033) - 392 2517

ACCOUNT NO. 04134291	ACCOUNT DATE 15.04.2025	ENQUIRIES - CALL CENTER 087 655 5778
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Ms. GAIL CARLETTE BOARDMAN
0000 HILTON AVENUE
HILTON TOWNSHIP
HILTON
3201

BUILDING	
ADDRESS	3 BROOKDALE ESTATE
LOCATION	HIL - HILTON TOWNSHIP
DESCRIPTION	STAND 1803

VAT REGISTRATION		TAX INVOICE NUMBER 9000817527	
DEPOSIT			
CASH	2,070.00	GUARANTEE	0.00
VALUATION			
MARKET VALUE 0.00	IMPERMISSIBLE VALUE 0.00		RATEABLE VALUE 0.00
AREA 0 m2		ASSESSMENT RATES 0.00	

DATE	DETAILS	TARIFF	CHARGE	VAT	AMOUNT
15.03.2025	BALANCE BROUGHT FORWARD				1,255.62
	PAYMENTS:				
31.03.2025	PAYMENT - THANK YOU				1,256.00-
	ELECTRICITY:				
15.04.2025	DOMESTIC 1 PHASE - KWH-A1 READDT = 20250403 ACTUAL CURR = 145,940,000 PREV = 145,779,000 CONS = 161,000 METER 41937726				
15.04.2025	161,000 KWH - DOMESTIC 1 PHASE - KWH-A1	1.87060000	301.17	45.18	346.35
15.04.2025	DOMESTIC BASIC - A1	51.10000000	51.10	7.67	58.77
15.04.2025	DOMESTIC 1 PH. AMPS- A1 40A	18.92000000	756.80	113.52	870.32

90 DAYS+	31-60 DAYS	30 DAYS	CURRENT	INS. PLAN	VAT TOTAL	TOTAL DUE
0.00	0.00	0.38-	1,275.43	0.00	166.37	1,275.05

 0208	 04134291	TOTAL OUTSTANDING 1,275.05	FINAL DATE FOR PAYMENT 15.05.2025
 9 184 5 04 134 291 3		 11352 0413 4291 Your Payment Partner 	





RE: NOTICE - INTENTION TO DISCONNECT ELECTRICITY & / OR RESTRICT WATER SUPPLY

1. Please be advised that the current amount due on **15.05.2025** is R **1,275.43** . Any balance brought forward, is now overdue.
2. Should the amount of R **1,275.43** , not be paid by **15.05.2025**, this serves as Municipality's notice of its intention to disconnect the supply of electricity and/or restrict the water supply at, **3 BROOKDALE ESTATE**. Please note that the Municipality is legally empowered by the Municipal Systems Act, its Credit Control and Debt Collection Policy and Electricity/Water Supply By-Laws to disconnect or restrict services if the account for services rendered is in arrears.
3. Should you wish to make representations, regarding the Municipality's intention to disconnect the electricity and / or restrict the water supply, in the event of non-payment of the R **1,275.43** due on **15.05.2025**, please do so by no later than **16.05.2025**. Written representations must be directed to Debtors Management through email address disconnections@msunduzi.gov.za. Such representations must be completed on a Representation Form available on the municipal website www.msunduzi.gov.za. Alternatively, you may request such form by submitting an email to disconnections@msunduzi.gov.za. Consumers who cannot write or do not have access to emails may approach Counters 18, 19, 20 and 21, Ground Floor, AS Chetty Building, 333 Church Street for assistance. For any queries regarding the process, please contact a Debtor's Management Clerk on telephone number **033 392 2967 or 033 392 2282**.
4. In the event that you submitted representations as envisaged in paragraph 3 above, the Municipality will consider such representations and advise you of the outcome thereof, together with reasons, at least two days prior to the date mentioned in paragraph 3 above. The outcome of your representations will be communicated to you via an email address or by means of a data message sent to a cell phone number nominated by you.
5. In the event that you have not submitted representations within the 5 (five) days referred to in paragraph 3 above, and have not paid the R **1,275.43** by **15.05.2025**, the Municipality will proceed to disconnect and/or restrict services, without any further notice to you. Such disconnection/restriction does not detract from any other legal remedy the Municipality has in law in relation to such arrears or the future supply of any service to you.
6. Please note that should you not be satisfied with the decision referred to in paragraph 5, you have a right to lodge an appeal in terms of section 62 of the Municipal Systems Act to the Municipal Manager. Your appeal must be lodged with 21 days of the decision.
7. Further note that once your service(s) (water & or electricity) are disconnected/restricted any attempts to illegally reconnect the services(s) is legally termed "tampering with essential infrastructure" and it is a criminal offense in terms of the Criminal Matters Amendment Act, Act No 18 of 2015.
8. The Criminal Matters Amendment Act, Section 3(1) any person who unlawfully and intentionally (a) tampers with, damages or destroys essential infrastructure: or (b) colludes with or assists another person in the commission, performance or carrying out of an activity referred to in paragraph (a), and who knows or ought reasonably to have known or suspected that it is essential infrastructure, is guilty of an offence and liable on conviction to a period of imprisonment not exceeding 30 years or, in the case of a corporate body as contemplated in the section 332(2) of criminal Procedure act,

NOTES

1. Please ensure that you put your account number as a reference when making any payment (eft or direct bank deposit), this will enable us to allocate your payment correctly.
2. Please ensure your payment reaches us by the FINAL DATE FOR PAYMENT. Payments made via Easypay , Post Office , EFT and direct deposits may only be received and receipted by our offices up to 3 working days after payment has been made.
3. If your account is in arrears, your municipal services may be disconnected/restricted or subject to further credit control action.
4. Payment may be made at any Easypay pay point.
5. Payment may be made at any SA Post Office outlet.
6. Payment may be made at any Pay@ pay point.
7. Only Bank Guaranteed and Attorney Trust cheques will be accepted and to be made payable to : The Msunduzi Municipality (No post-dated cheques will be accepted)
8. You may pay your account during office hours at the following municipal offices

Ashdown	07H30 to 16H00
Edendale East	07H30 to 16H00
A.S. Chetty Centre, 333 Church Street	08H00 to 16H00
Edendale Poyinandi	07H30 to 16H00
Bombay Road	08H00 to 16H00
Imbali	07H30 to 16H00
Sobantu	08H00 to 16H00
9. Payment by Direct Deposit or Internet Banking :

Bank : FNB , Branch No : 25 73 55 , Account No : 509 400 58750 , Beneficiary Reference No : 04134291				
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10. All payments received without prejudice.
11. Address all correspondence to: D.M. M - Finance, PO Box 261, Pietermaritzburg, 3200
12. To terminate your service agreement, you must give written notice or complete a disconnection form.