



Msunduzi Municipality TAX INVOICE

VAT REGISTRATION NO: 4600107835

A.S. Chetty Centre, 333 Church Street, Pietermaritzburg, 3201

261 Pietermaritzburg, 3200

(033) - 392 3000 Fax: (033) - 392 2517

ACCOUNT NO.

02965396

ACCOUNT DATE 30.04.2022

ENQUIRIES - CALL CENTER 0800 001868

Ms. C DHARMALINGUM 9 CRESCENDO PLACE NORTHDALE **PIETERMARITZBURG** 3201

VAT REGISTRATION		TAX INVOICE NUMBER 60000563665		
DEPOSIT				
CASH	0.00	GUARANTEE	0.00	
	-	VALUATION	-	

BUILDING 9 CRESCENDO PLACE <u>ADDRESS</u> NOR - NORTHDALE NO. 14914 **LOCATION** NOR/3490 DESCRIPTION

MARKET VALUE IMPERMISSIBLE VALUE RATEABLE VALUE 800,000.00 15,000.00 785,000.00

AREA ASSESSMENT RATES 9.730.00 660 m2

DATE	DETAILS	TARIFF	CHARGE	VAT	AMOUNT
31.03.2022	BALANCE BROUGHT FORWARD				877.52
	PAYMENTS:				
10.04.2022	PAYMENT - THANK YOU				810.84-
	ASSESSMENT RATES:				
05.04.2022	INTEREST ON ARREARS		0.01		0.01
30.04.2022	RATES RESIDENTIAL	0.01390000	909.29		909.29
30.04.2022	BASIC REBATE RESIDENTIAL	0.01390000-	98.46-		98.46-
1					

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INS. PLAN	VAT TOTAL	TOTAL DUE
0.00	0.00	66.68	810.84	0.00	0.00	877.52



EasyPay



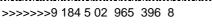


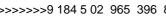
02965396

TOTAL OUTSTANDING 877.52

FINAL DATE FOR PAYMENT 31.05.2022

















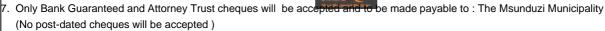


RE: NOTICE - DISCONNECT ELECTRICITY AND / OR RESTRICT WATER SUPPLY

- 1. Please be advised that the current amount due on **31.05.2022** is R **810.84** . Any balance brought forward, is now overdue.
- 2. Should the amount of R 810.84, not be paid by 31.05.2022 the Municipality will disconnect the supply of electricity and/or restrict the water supply at, 9 CRESCENDO PLACE. 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 810.84 due on 31.05.2022, please so do by no later than 05.06.2022. 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 810.84 by 31.05.2022, 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.

NOTES

- 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.



You may pay your account during office hours at the following municipal offices

Ashdown (033) 392-2228/2363 07H30 to 16H00 Edendale East (033) 392-3301/2 07H30 to 16H00

A.S. Chetty Centre,

 333 Church Street
 (033) 392-2228/2363
 08H00 to 16H00

 Edendale Poyinandi
 (033) 392-3155/6/7
 07H30 to 16H00

 Bombay Road
 (033) 392-3300
 08H00 to 16H00

 Imbali
 (033) 392-2228/2363
 07H30 to 16H00

 Sobantu
 (033) 392-2228/2363
 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 : **02965396**10. All payments received without prejudice.





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PEP



SHOPRITE

Checkers



- 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.