## CITY OF EKURHULENI METROPLITAN MUNICIPALITY

GERMISTON SDC PO BOX 145 GERMISTON 1401

2023/03/24
Reference:
0
999-0423

The Hon./Prof./Dr./Rev./Mr./Mrs./Miss

CASSIM S
1 CORDYLINE ROAD
PALM RIDGE
1458

Account No : 2600779857

Unit number: N11/000/0000001/00000/0000/0000

Phone: 011 845 1893

UNPAID ACCOUNT : ACCOUNT HANDED TO ATTORNEY

Notice is hereby given in terms of Council's relevant bylaws that your account is in arrears and has been handed to our attorney as no response was experienced from previous correspondence forwarded to you.

Please note that any payments/correspondence concerning the outstanding amounts must be forwarded directly to the assigned attorney. Any legal costs in recovering the outstanding amounts will be for your account.

Your current account can still be paid at our offices.

Outstanding amount R 8572.15
Handover Fee R 0.00
Handover Fee (VAT) R 0.00

Total Amount Due R 8572.15

The attorney assigned to your account is :

DC: CHARTALL CREATIONS
28 SLOANE STREET
BLOCK A FIRST FLOOR
BRYANSTON
SANDTON
2191

Should you suspect that your payment has not been receipted, please contact the Department of Finance in order to avoid any inconvenience.

Yours faithfully

Director : Finance