City of Ekurhuleni

SERVICE DELIVERY REGION	Southern
SERVICE DELIVERY CENTRE	Germiston

MCBRIDE L & JA
18 CARNATION ROAD
PRIMROSE
2051

(011)999-4976
(011)999-1333
(011)999-0437
(011)999-0482

STAND NO. N1400000000451000000000000

ELECTRICITY | WATER

DISCONNECTION DATE: 2018/05/29

DISCONNECTION NOTICE

The electricity / water supply to your premises was disconnected / restricted in terms of the relevant Council By-Laws.

Only an authorised person may restore the supply.

Failure to settle this account in full within seven (7) days from date of disconnection will result in legal action being taken without further notice and all resulting fees will be debited to your account.

Tampering with meters may result in a substantial penalty in terms of the relevant Council By-Laws.

AMOUNT DUE IS STRICTLY PAYABLE AT THE RATES HALL.

ACCOUNT NUMBER: 2607126681

OUTSTANDING AMOUNT		ADDITIONAL DEPOSIT		FEE INCLUSIVE OF VAT		TOTAL DUE
23624.70	+		+		=	23624.70

City of Ekurhuleni

SERVICE DELIVERY CENTRE	Germiston

MCBRIDE L & JA
18 CARNATION ROAD
PRIMROSE
2051
N1400000000451000000000000

INSTRUCTIONS TO RECONNECT SUPPLY

METER NUMBER	READING
165009394	

RECONNECTION DATE

RECONNECTED BY: PRINT NAME

SIGNATURE OF RECONNECTING OFFICER: SIGNATURE

ACCOUNT NUMBER: 2607126681

AMOUNT DUE: 23624.70