

**SALDANHA BAY MUNICIPALITY**

Private Bag X12 Vredenburg 7380

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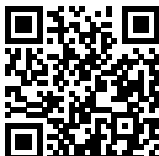
Website: www.sbm.gov.za

VAT No: 4100113150

TAX INVOICE / STATEMENT OF ACCOUNT**Account Number:** 0021134219**Consumer Name:** GOOD HOPE PLASTERERS CC**Postal Address:** 105 JOUBERT STREET
PAROW- VALLEY**Postal Code:** 7500**MUNSOFT** <https://mymunicipality-wc014.emunsoft.co.za>
consumer portal**Internet Pin:** 3710988950**Account Date:** 22 MAY 2025**Tax Invoice No:** 0021134219202505**ERF Description:** 21 000011203 000000 0000**Market Value:** 904,000.00**Street:** LAGUNA CRESCENT SA, SALDANHA**Land Area:** 9453.0000**ACCOUNT DETAILS**

DATE	CODE	DESCRIPTION	UNITS	TARIFF	VALUE	
		OPENING BALANCE			209,138.38	
		TOTAL PAYMENTS			0.00	
		SUB TOTAL			209,138.38	
22/05/2025	110700	RATES: RESIDENTIAL VACANT	904000.000@	.008507	640.86	
22/05/2025	202000	SEWER: AVAILABILITY FEES	1.000@	386.000000 *	386.00	
22/05/2025	300300	REFUSE: AVAILABILITY FEES	1.000@	96.100000 *	96.10	
22/05/2025	400100	WATER: AVAILABILITY FEES	1.000@	310.000000 *	310.00	
22/05/2025	500100	ELECTRICITY: AVAILABILITY FEES	1.000@	164.900000 *	164.90	
22/05/2025	009011	INTEREST 104500 PROPERTY RATES	.000	.000000	201.73	
22/05/2025	009011	INTEREST 110700 PROPERTY RATES	.000	.000000	204.12	
22/05/2025	009052	INTEREST 201700 SEWERAGE/RIOLERING-AVAILABILITY CHARGES	.000	.000000	325.66	
22/05/2025	009052	INTEREST 202000 SEWERAGE/RIOLERING-AVAILABILITY CHARGES	.000	.000000	11.58	
22/05/2025	009012	INTEREST 230100 SEWERAGE/RIOLERING-SEWERAGE TREATMENT	.000	.000000	137.34	
22/05/2025	009012	INTEREST 230610 SEWERAGE/RIOLERING-SEWERAGE TREATMENT	.000	.000000	200.80	
22/05/2025	009053	INTEREST 300300 REFUSE REMOVALS-AVAILABILITY CHARGES	.000	.000000	2.88	
22/05/2025	009015	INTEREST 310100 REFUSE REMOVALS-REFUSE REMOVAL	.000	.000000	138.80	
22/05/2025	009050	INTEREST 400100 WATER-AVAILABILITY CHARGES	.000	.000000	176.86	
22/05/2025	009051	INTEREST 500100 ELECTRICITY-AVAILABILITY CHARGES	.000	.000000	81.90	
22/05/2025	009016	INTEREST 881290 SUNDRY DEBTORS-REGSKOSTE	.000	.000000	3.65	
	009008	VAT			143.56	
	120+ DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT	CLOSING BALANCE
	199,463.40	3,269.44	3,194.78	3,210.76	3,226.74	212,365.12

This municipal account serves as a notice of termination of services should your account not be settled by the due date. The onus is on the consumer to obtain a copy of the account before the due date to settle timeously, should the account not be delivered due to unforeseen reasons/Hierdie munisipale rekening dien as 'n kennisgewing van die beëindiging van dienste indien u rekening nie op die sperdatum betaal word nie. Die onus rus op die verbruiker om 'n afskrif van die rekening te bekom voor die vervaldatum om dit betyds te vereffen, indien die rekening weens onvoorsiene redes nie

REMITTANCE ADVICE**ACCOUNT NUMBER** 0021134219
CONSUMER NAME GOOD HOPE PLASTERERS CC
TOTAL DUE **212,365.12**
TOTAL DUE ON OR BEFORE 17/06/2025**BANKING DETAILS****BANK NAME** Standard Bank
ACCOUNT NAME Saldanha Bay Municipality
ACCOUNT NUMBER 082437238
BRANCH CODE 050511
REFERENCE 0021134219

11351 0000 2113 4219

PAY NOW Click here to pay<https://payat.io/qr/11351000021134219>**CLICK TO PAY OPTIONS**

Click on the bank's logo below to go to their internet banking page and settle your accounts.

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