

**SALDANHA BAY MUNICIPALITY**

Private Bag X12 Vredenburg 7380

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VAT No: 4100113150

**TAX INVOICE / STATEMENT OF ACCOUNT****Account Number:** 0011024046**Consumer Name:** KIVIDO MDH&B**Postal Address:** HOUTSTRAAT 5  
VREDENBURG**Postal Code:** 7380**MUNSOFT** <https://mymunicipality-wc014.emunsoft.co.za>  
consumer portal**Internet Pin:** 433463656**Account Date:** 21 AUG 2025**Tax Invoice No:** 0011024046202508**ERF Description:** 11 000001742 000000 0000**Market Value:** 933,000.00**Street:** HOUT STREET 5, VREDENBURG**Land Area:** 793.0000**Deposit:** 170.00**METER READINGS**

METER NO.	METER TYPE	OLD READING	NEW READING	CONSUMPTION	LEVIED AMOUNT	READING DATES
7035349906	PRE-PAID	.000	.000 N	176.300	405.53	
000000076498764	WATER	158.000	158.000 I	.000	0.00	27/06/2025 - 25/07/2025

**ACCOUNT DETAILS**

DATE	CODE	DESCRIPTION	UNITS	TARIFF	VALUE	
		<b>OPENING BALANCE</b>			<b>3,772.15</b>	
		<b>TOTAL PAYMENTS</b>			<b>936.60-</b>	
		<b>SUB TOTAL</b>			<b>2,835.55</b>	
21/08/2025	110100	RATES: RESIDENTIAL DEVELOPED	933000.000@	0.00703630	547.07	
21/08/2025	110100	RATES: RESIDENTIAL DEV-R15000	15000.000@	0.00703630-	8.80-	
21/08/2025	110100	RATES: RESIDENTIAL DEV-R35000	35000.000@	0.00703630-	20.52-	
21/08/2025	230500	SEWER: TREATMENT FEES	1.000@	487.000000000*	487.00	
21/08/2025	312500	REFUSE REMOVAL	1.000@	273.000000000*	273.00	
21/08/2025	412400	WATER: RESIDENTIAL BASIC CHARGE	1.000@	122.110000000*	122.11	
21/08/2025	519000	ELEC: DOMESTIC PREPAID SERVICE CHARGE	1.000@	45.000000000*	45.00	
21/08/2025	519000	ELEC: DOMESTIC PREPAID CAPACITY CHARGE	1.000@	350.800000000*	350.80	
21/08/2025	009011	INTEREST 110100 PROPERTY RATES	.000	0.000000000	4.96	
21/08/2025	009012	INTEREST 230500 SEWERAGE/RIOLERING-SEWERAGE TREATMENT	.000	0.000000000	4.67	
21/08/2025	009015	INTEREST 312500 REFUSE REMOVALS-REFUSE REMOVAL	.000	0.000000000	5.00	
21/08/2025	009013	INTEREST 412400 WATER-CONSUMPTION	.000	0.000000000	2.27	
21/08/2025	009014	INTEREST 519000 ELECTRICITY-BASIC: PREPAID METERS	.000	0.000000000	7.19	
	009008	VAT			191.69	
<b>120+ DAYS</b>		<b>90 DAYS</b>	<b>60 DAYS</b>	<b>30 DAYS</b>	<b>CURRENT</b>	<b>CLOSING BALANCE</b>
0.00		0.00	832.76	2,002.79	2,011.44	<b>4,846.99</b>

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** 0011024046**CONSUMER NAME** KIVIDO MDH&B**TOTAL DUE** **4,846.99****TOTAL DUE ON OR BEFORE** 15/09/2025**BANKING DETAILS****BANK NAME** Standard Bank**ACCOUNT NAME** Saldanha Bay Municipality**ACCOUNT NUMBER** 082437238**BRANCH CODE** 050511**REFERENCE** 0011024046

11351 0000 1102 4046

**PAY NOW** Click here to pay<https://payat.io/qr/11351000011024046>**CLICK TO PAY OPTIONS**

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