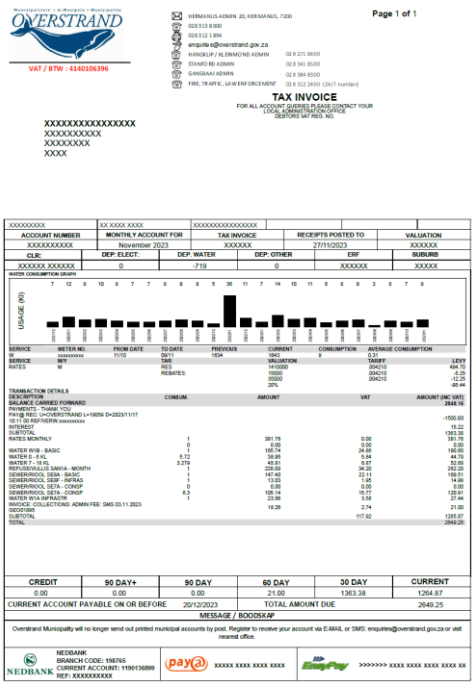

Page 1 of 1

VAT / BTW : 4140106396

HERMANUS ADMIN 20, HERMANUS, 7200
028 313 8 000
028 312 1 894
enquiries@overstrand.gov.za
HANGKLIP / KLEINMOND ADMIN 028 271 8400
STANFORD ADMIN 028 341 8500
GANSBAAI ADMIN 028 384 8500
FIRE, TRAFFIC, LAW ENFORCEMENT 028 312 2400 (24/7 number)

TAX INVOICE

FOR ALL ACCOUNT QUERIES PLEASE CONTACT YOUR LOCAL MUNICIPAL CLEAN OFFICE
DEBTORS VAT REG. NO.

XXXXXXXXXXXXXXXX
XXXXXXXXXX
XXXXXXXX
XXXX

ACCOUNT NUMBER	MONTHLY ACCOUNT FOR	TAX INVOICE	RECEIPTS POSTED TO	VALUATION
XXXXXXXXXX	November 2023	XXXXXX	27/11/2023	XXXXXX

CLIE	DEP. ELECT.	DEP. WATER	DEP. OTHER	ERF	SUBURB
XXXXXX XXXXXX	0	-719	0	XXXXXX	XXXXX

WATER CONSUMPTION GRAPH

USAGE (Kl)

SERVICE	METER NO.	FROM DATE	TO DATE	PREVIOUS	CURRENT	CONSUMPTION	AVERAGE CONSUMPTION
W	xxxxxxxxxx	11/10	09/11	1534	1543	9	0.31

SERVICE	TAR	VALUATION	TARIFF	LEVY
RATES	M	1410000	.004210	494.10
	REG:	150000	.004210	-5.25
	REBATES:	150000	.004210	-5.25
		20%		-98.44

TRANSACTION DETAILS

DESCRIPTION	CONSUM.	AMOUNT	VAT	AMOUNT (INC VAT)
BALANCE CARRIED FORWARD				2648.16
PAYMENTS - THANK YOU				
PAYM@ REC: U-OVERSTRAND L=19059 D=2023/11/17				-1500.00
PAYM@ REF:INTERW xxxxxxxxxx				
INTEREST				15.22
SUBTOTAL				1363.38
RATES MONTHLY	1	381.78	0.00	381.78
	0	0.00	0.00	0.00
WATER W18 - BASIC	1	165.74	24.88	190.62
WATER S - 0-6Kl	0.72	38.95	5.84	44.79
WATER S - 6-15Kl	3.27	176.81	26.52	203.33
REFUSE/HALLIS SANYA - MONTH	1	238.00	34.20	272.20
SEWER/RIOOL SE8A - BASIC	1	147.42	22.11	169.51
SEWER/RIOOL SE8F - INFRAS	1	13.03	1.95	14.98
SEWER/RIOOL SE7A - CONSP	0	0.00	0.00	0.00
SEWER/RIOOL SE7A - CONSP	6.3	105.14	15.77	120.91
WATER W1A INFRASTR	1	23.98	3.58	27.44
DEBT COLLECTIONS: ADMIN FEE: SMS 03.11.2023		18.26	2.74	21.00
GEODISE				
SUBTOTAL			117.92	1265.87
TOTAL				2649.25

CREDIT	90 DAY+	90 DAY	60 DAY	30 DAY	CURRENT
0.00	0.00	0.00	21.00	1363.38	1264.87

CURRENT ACCOUNT PAYABLE ON OR BEFORE	20/12/2023	TOTAL AMOUNT DUE	2649.25

MESSAGE / BOODSKAP

Overstrand Municipality will no longer send out printed municipal accounts by post. Register to receive your account via E-MAIL or SMS: enquiries@overstrand.gov.za or visit nearest office.

NEDBANK
NEDBANK BRANCH CODE: 198765
CURRENT ACCOUNT: 1190136899
REF: XXXXXXXXXX

pay@ XXXXX XXXX XXXX XXXX

SnapPay >>>>>>> XXXX XXXX XXXX XXXX XX

ACCOUNT INFORMATION

EVERYONE SHOULD KNOW

EFT PAYMENTS For Municipal Accounts:
Account name: Overstrand Municipality Account Payments
Bank: ABSA, Account type: Current
Account number: 4066578021
Branch code: 632005, Swift Code: ABSAZAJJ

This account is solely for the payment of monthly municipal accounts and the payment must include the 12-numerical digit account number as the reference

	Q	A
	RATES DEPARTMENT	
1.	**What is an SRA levy and who has to pay?**	A Special Rating Area (SRA) refers to a clearly defined geographical area, approved by the Overstrand Municipality, in which property owners can raise levies to fund 'top up' services for that specific area. There are currently three Special Rating Areas in the Overstrand Municipality, i.e Kleinmond SRA, Onrus/Vermont SRA and Hermanus SRA.
2.	**Can the Municipality adjust property rates during a financial year?**	Yes, property rates may be adjusted during a financial year as consequence of a supplementary valuation on the property in terms of section 78(1) of the Municipal Property Rates Act (Act 6 of 2004).
3.	**I own a vacant property, why am I paying for services?**	In addition to property rates, availability charges are also levied on vacant properties. These charges are based on cost recovery for the various municipal services that are available to property owners. The municipality incurs cost for providing the infrastructure and bulk services capacity for all properties including vacant properties. The availability fees for the respective municipal services are therefore payable to recover the fixed cost in respect of the availability of the services to the vacant properties.