



Msunduzi Municipality TAX INVOICE

VAT REGISTRATION NO : 4600107835

261 Pietermaritzburg, 3200
(033) - 392 3000 Fax: (033) - 392 2517

ACCOUNT NO. 00497311	ACCOUNT DATE 15.01.2026	ENQUIRIES - CALL CENTER 087 655 5778
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DOCTOR IP PILLAY
757 BOMBAY ROAD
PIETERMARITZBURG
3201

BUILDING	
ADDRESS	757 BOMBAY ROAD
LOCATION	NOR - NORTHDALE NO. 14914
DESCRIPTION	NOR/1317

VAT REGISTRATION		TAX INVOICE NUMBER 20000870922	
DEPOSIT			
CASH	350.00	GUARANTEE	0.00
VALUATION			
MARKET VALUE	IMPERMISSIBLE VALUE	RATEABLE VALUE	
1,295,000.00	15,000.00	1,280,000.00	
AREA	ASSESSMENT RATES		
697 m2	19,106.00		

DATE	DETAILS	TARIFF	CHARGE	VAT	AMOUNT
15.12.2025	BALANCE BROUGHT FORWARD				4,710.52
	PAYMENTS:				
03.01.2026	PAYMENT - THANK YOU				4,711.00-
	ASSESSMENT RATES:				
15.01.2026	RATES RESIDENTIAL	0.01640000	1,749.33		1,749.33
15.01.2026	BASIC REBATE RESIDENTIAL	0.01640000-	157.17-		157.17-
	ELECTRICITY:				
15.01.2026	DOMESTIC 1 PHASE - KWH-A1 READDT = 20260102 ACTUAL CURR = 17,560,000 PREV = 17,064,000 CONS = 496,000 METER E04287979183				
15.01.2026	496,000 KWH - DOMESTIC 1 PHASE - KWH-A1	2.11980000	1,051.42	157.71	1,209.13
15.01.2026	DOMESTIC BASIC - A1	57.91000000	57.91	8.69	66.60
15.01.2026	DOMESTIC 1 PH. AMPS- A1 40A	21.44000000	857.60	128.64	986.24
	REFUSE:				
15.01.2026	REFUSE DOMESTIC	157.47000000	157.47	23.62	181.09
	SEWERAGE:				
15.01.2026	SEWERAGE DOMESTIC	269.72000000	269.72	40.46	310.18
	WATER CONSUMPTION:				
15.01.2026	W/CONSUMP DOMESTIC - 2 READDT = 20260102 ACTUAL CURR = 39,000 PREV = 28,000 CONS = 11,000 METER C-AKA22450				
15.01.2026	6.20 KL - DOMESTIC - 2	22.35000000	138.57	20.79	159.36
15.01.2026	4.80 KL - DOMESTIC - 2	45.10000000	216.48	32.47	248.95
15.01.2026	1 - BASIC CHARGE - DOMESTIC	37.62000000	37.62	5.64	43.26

90 DAYS+ 0.00	31-60 DAYS 0.00	30 DAYS 0.48-	CURRENT 4,796.97	INS. PLAN 0.00	VAT TOTAL 418.02	TOTAL DUE 4,796.49
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0208 00497311

TOTAL OUTSTANDING 4,796.49	FINAL DATE FOR PAYMENT 15.02.2026
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RE: NOTICE - INTENTION TO DISCONNECT ELECTRICITY & / OR RESTRICT WATER SUPPLY

1. Please be advised that the current amount due on **15.02.2026** is R **4,796.97** . Any balance brought forward, is now overdue and will be issued for disconnectivity/restriction of supply.
2. Should the amount of R **4,796.97** , not be paid by **15.02.2026**, this serves as Municipality's notice of its intention to disconnect the supply of electricity and/or restrict the water supply at, **757 BOMBAY ROAD**. Please note that the Municipality is legally empowered by the Municipal Systems Act, its Credit Control and Debt Collection Policy and Electricity/Water Supply By-Laws to disconnect or restrict services if the account for services rendered is in arrears.
3. Should you wish to make representations, regarding the Municipality's intention to disconnect the electricity and / or restrict the water supply, in the event of non-payment of the R **4,796.97** due on **15.02.2026**, please do so by no later than **15.02.2026**. Written representations must be directed to Debtors Management through email address disconnections@msunduzi.gov.za. Such representations must be completed on a Representation Form available on the municipal website www.msunduzi.gov.za. Alternatively, you may request such form by submitting an email to disconnections@msunduzi.gov.za. Consumers who cannot write or do not have access to emails may approach Counters 18, 19, 20 and 21, Ground Floor, AS Chetty Building, 333 Church Street for assistance. For any queries regarding the process, please contact a Debtor's Management Clerk on telephone number **033 392 2967 or 033 392 2282**.
4. In the event that you submitted representations as envisaged in paragraph 3 above, the Municipality will consider such representations and advise you of the outcome thereof, together with reasons, at least two days prior to the date mentioned in paragraph 3 above. The outcome of your representations will be communicated to you via an email address or by means of a data message sent to a cell phone number nominated by you.
5. In the event that you have not submitted representations by **15.02.2026** as referred to in paragraph 3 above, and have not paid the R **4,796.97** by **15.02.2026**, the Municipality will proceed to disconnect and/or restrict services, without any further notice to you. Such disconnection/restriction does not detract from any other legal remedy the Municipality has in law in relation to such arrears or the future supply of any service to you.
6. Please note that should you not be satisfied with the decision referred to in paragraph 5, you have a right to lodge an appeal in terms of section 62 of the Municipal Systems Act to the Municipal Manager. Your appeal must be lodged with 21 days of the decision.
7. Further note that once your service(s) (water & or electricity) are disconnected/restricted any attempts to illegally reconnect the services(s) is legally termed "tampering with essential infrastructure" and it is a criminal offense in terms of the Criminal Matters Amendment Act, Act No 18 of 2015.
8. The Criminal Matters Amendment Act, Section 3(1) any person who unlawfully and intentionally (a) tampers with, damages or destroys essential infrastructure: or (b) colludes with or assists another person in the commission, performance or carrying out of an activity referred to in paragraph (a), and who knows or ought reasonably to have known or suspected that it is essential infrastructure, is guilty of an offence and liable on conviction to a period of imprisonment not exceeding 30 years or, in the case of a corporate body as contemplated in the section 332(2) of criminal Procedure act, 1977, a fine not exceeding R100 million.
9. It is therefore imperative to note that the beneficiary from the tampered essential infrastructure, is also considered to have offended the law in terms of tampering with essential infrastructure, in terms of Criminal Matters Amendment Act, Act No 18 of 2015.

NOTES

1. Please ensure that you put your account number as a reference when making any payment (eft or direct bank deposit), this will enable us to allocate your payment correctly.
2. Please ensure your payment reaches us by the FINAL DATE FOR PAYMENT. Payments made via Easypay , Post Office , EFT and direct deposits may only be received and receipted by our offices up to 3 working days after payment has been made.
3. If your account is in arrears, your municipal services may be disconnected/restricted or subject to further credit control action.
4. Payment may be made at any Easypay pay point.
5. Payment may be made at any SA Post Office outlet.
6. Payment may be made at any Pay@ pay point.
7. Only Bank Guaranteed and Attorney Trust cheques will be accepted and to be made payable to : The Msunduzi Municipality (No post-dated cheques will be accepted)
8. You may pay your account during office hours at the following municipal offices

Ashdown	07H30 to 16H00			
Edendale East	07H30 to 16H00			
A.S. Chetty Centre, 333 Church Street	08H00 to 16H00			
Edendale Poyinandi	07H30 to 16H00			
Bombay Road	08H00 to 16H00			
Imbali	07H30 to 16H00			
Sobantu	08H00 to 16H00			
9. Payment by Direct Deposit or Internet Banking :
Bank : **FNB** , Branch No : **25 73 55** , Account No : **509 400 58750** ,
Beneficiary Reference No : **00497311**
10. All payments received without prejudice.
11. Address all correspondence to: D.M. M - Finance, PO Box 261, Pietermaritzburg, 3200
12. To terminate your service agreement, you must give written notice or complete a disconnection form.