



16132/7
26/10/20



Cobus Louw Pr. Eng.
Professional Engineer

Diaz Office Park, Office 12, Beach Blvd
West, Diaz Beach, MOSSEL BAY, 6500
P O Box 1247, HARTENBOS, 6520
Tel: 044-692 0441
Fax: 086 619 2839
Cell: 072 4233 208
E-mail: cobuslow@absamail.co.za

WIP

Enquiries: C Louw
Reference: M1093
16 October 2020

BY HAND

The Municipal Manager
Mossel Bay Municipality
Private Bag X29
MOSSEL BAY
6500

Attention: Mr E Louw

HERBERTSDALE, RESERVOIR AND RELEVANT ITEMS

mSCOA NUMBERS:

CRR: 9/137-374-187

MIG: 9/137-1701-1168

Please find attach the following:

- This office's Invoice M1093-1 in the amount of R 316 623.83.
- Summary of spending per fund.
- MIG: Monthly Report.
- ECSA Fee Letter.

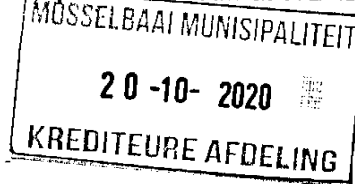
Summary of payment distribution

| | MIG: | CRR: | TOTAL |
|---------------------|--------------------|---------------|--------------------|
| mSCOA | 9/137-1701-1168 | 9/137-374-187 | |
| FINANCIAL YEAR | 2020-2021 | 2020-2021 | |
| Payment Certificate | | | R - |
| CL Invoice M1093-1 | R 316 623,83 | | R 316 623,83 |
| TOTAL | R316 623,83 | R0,00 | R316 623,83 |

For any further queries do not hesitate to phone Mr. Louw at 072 4233 208.

Yours truly,

JL LOUW Pr. Eng.



CC: Mossel Bay Municipality

H Schoeman hschoeman@mosselbay.gov.za

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|-------------------------------------|
| JL LOUW Pr. Eng B. Eng |
| Cobus Louw Professional Engineer CC |
| Reg no: 2004/095751/23 |



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Professional Engineer

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E-mail: cobuslouw@absamail.co.za

Cobus Louw Professional Engineer CC - Nr. 2004/095751/23

Enquiries: C Louw
Reference : M1093-1
Friday, 16 October 2020

Mossel Bay Municipality
Private Bag X29
MOSSSEL BAY
6500

Vat No. 4830118370
Attention: Eric Louw
e-mail: elouw@mosselbay.gov.za

| Description | Funds | mSCOA | Amount | |
|--|------------|---------------------|--------------------|-------------------|
| Herbertsdale: Upgrade of Water Storage Capacity | MIG | 9/137-1701-1168 | R | 2 827 715.22 |
| Herbertsdale: Upgrade of Water Storage Capacity | CRR | 9/137-374-187 | R | 282 771.17 |
| SUMMARY OF PROFESSIONAL ACCOUNT | | | TAX INVOICE | |
| NAME OF PROJECT : HERBERTSDALE, RESERVOIR AND RELEVANT ITEMS | | | M1093-1 | |
| PROJECT COORDINATOR: JL LOUW | | | VAT Nr. 4800219380 | |
| | Mechanical | Civil | TOTAL | |
| A PROFESSIONAL ENGINEERING FEE | | | | |
| Total to date | R - | R 246 736.07 | R | 246 736.07 |
| Previously claimed | R - | | R | - |
| TOTAL THIS ACCOUNT | R - | R 246 736.07 | R | 246 736.07 |
| B CLAIMABLE TIME | | | | |
| Total to date | R - | R - | R | - |
| Previously claimed | R - | R - | R | - |
| TOTAL THIS ACCOUNT | R - | R - | R | - |
| C CLAIMABLE EXPENSES | | | | |
| Total to date | R - | R 28 589.00 | R | 28 589.00 |
| Previously claimed | R - | R - | R | - |
| TOTAL THIS ACCOUNT | R - | R 28 589.00 | R | 28 589.00 |
| Amount claimable for this account | R - | R 275 325.07 | R | 275 325.07 |
| 15% VAT | | | R | 41 298.76 |
| TOTAL | | | R | 316 623.83 |

Best regards,

JL LOUW Pr Ing

Account details:

Account name: Cobus Louw Pr Eng
Account nr. 4062120254
Bank: ABSA
Account type: Cheque
Branch: MOSSEL BAY
Branch Code: 334-214

MOSSSELBAAI MUNISIPALITEIT
20-10-2020
KREDITEUR AFDELING

Interest @ 2,5% per month will be levied if account is not settled within 30 days.
Rente @ 2,5% per maand sal gehef word indien rekening nie binne 30 dae betaal word nie /