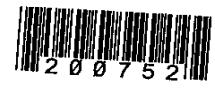


16571/1
02/03/2



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: cobuslouw@absmail.co.za

WIP

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

Enquiries: C Louw
Reference : M1093-2
24 February 2021

Mossel Bay Municipality
Private Bag X29
MOSSEL BAY
6500

Vat No. 4830118370

Attention: Thys van Zyl / Eric Louw
e-mail: tvanzyl@mosselbay.gov.za / 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			M1093-3	
PROJECT COORDINATOR: JL LOUW			VAT Nr. 4800219380	
		Mechanical	Civil	TOTAL
A PROFESSIONAL ENGINEERING FEE				
Total to date	R	-	R 264 360.07	R 264 360.07
Previously claimed	R	-	R 261 716.47	R 261 716.47
TOTAL THIS ACCOUNT	R	-	R 2 643.60	R 2 643.60
B CLAIMABLE TIME				
Total to date	R	-	R 35 248.01	R 35 248.01
Previously claimed	R	-	R -	R -
TOTAL THIS ACCOUNT	R	-	R 35 248.01	R 35 248.01
C CLAIMABLE EXPENSES				
Total to date	R	-	R 50 472.96	R 50 472.96
Previously claimed	R	-	R 36 819.42	R 36 819.42
TOTAL THIS ACCOUNT	R	-	R 13 653.54	R 13 653.54
Amount claimable for this account	R	-	R 51 545.15	R 51 545.15
15% VAT				R 7 731.77
TOTAL				R 59 276.93

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

MOSSELBAAI MUNISIPALITEIT
26-02-2021
KREDITEURE AFDELING

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