

C/N
17154/11
24/08/21



Cobus Louw Pr. Eng.
Professional Engineer

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Enquiries: C Louw
Reference: M1093
17 August 2021

BY HAND

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

Attention: Mr E Louw / Mr H Schoeman

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 Credit Note M1093-8 in the amount of (R 69 717.67).
- This office Invoice M 1098-9 in the amount of R 172 475.29.
- Summary of spending per fund.

Summary of payment distribution:

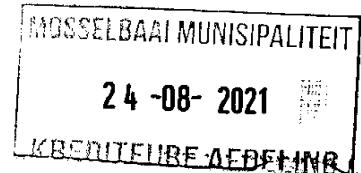
9/137-374-187

	MIG:	CRR:	
mSCOA	9/137-1701-1168	9/137-1701-1168	TOTAL
FINANCIAL YEAR	2020-2021	2021-2022	
CL Credit Note M 1093-8	-R69 717,67		-R69 717,67
CL Invoice M1093-9		R 172 475,29	R 172 475,29

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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