

Thursday, 10 February 2022

PAYMENT OF MUNICIPAL SERVICES FOR ACCOUNTS IN ARREARS

Notice is hereby given to remind all residents that the Oranjemund Town Council will proceed with disconnections of electricity and water services on all overdue accounts as from the 16th of every month.

Therefore all consumers whose municipal accounts are in arrears and are overdue are urged to take note of this notice and act accordingly to avoid any inconvenience <u>before/on the 15th of every month.</u>

PLEASE IGNORE THIS NOTICE IF YOUR ACCOUNT IS UP TO DATE.

KINDLY USE THE CORRECT REFERENCE WHEN MAKING EFT PAYMENTS (e.g. 7009925) TO AVOID FUNDS NOT RECEIPTED ON THE ACCOUNT IN TIME, THE REFERENCE IS INDICATED AT THE BOTTOM OF YOUR INVOICE BY THE BANKING DETAILS SECTION.

For more information please do not hesitate to contact our finance department at 063 233500 or alternatively email elizabeth.kadhila@ormdtc.com.na

Issued by:

Office of the Chief Executive Officer Corporate Communications

Tel: 063 233500

Fax: 063233501

Enquiries:

Ms. Victoria Shilongo/ Ms. Elizabeth Kadhila

Division: Financial Administration

Tel: 063 233500

Email: victoria.shilongo@ormdtc.com.na