



VAT No. 4730214733 Reg. No. 2004/085107/23

TERMINATION OF SERVICE / DIENSOPSEGGING

**PLEASE COMPLETE AND
E-MAIL to reception@triple-m.co.za**

PRE-PAID:

| | |
|---|---|
| Y | N |
|---|---|

In terms of the electricity bylaws, I the undersigned, wish to terminate this service.
Ingevolge die elektrisiteits- en waterverordening wens ek, die ondergetekende, aansoek te doen om hierdie diens te staak.

PLEASE COMPLETE THE FOLLOWING / VOLTOOI ASSEBLIEF DIE VOLGENDE:

| | | | |
|--|-----|----------------------|--------------------|
| ACCOUNT REFERENCE NUMBER / REKENING NOMMER: | | | |
| | | | |
| FULL NAMES / VOLLE VOORNAME: | | | |
| | | | |
| SURNAME / VAN: | | | |
| | | | |
| ID NUMBER | | | |
| | | | |
| TEL. (Verskaf asseblief / please provide code) | | | |
| HOME / HOUSE | () | | |
| WORK / WERK | | | |
| CELL / SEL | | | |
| ADDRESS WHERE SERVICE IS TO BE TERMINATED / ADRES WAAR DIENS GESTAAK MOET WORD: | | | |
| | | | |
| NAME OF BUSINESS OR BUILDING / NAAM VAN BESIGHEID OF GEBOU: | | | |
| | | | |
| UNIT NUMER / EENHEID NOMMER: | | | |
| DATE FOR TERMINATION OF SERVICE / DATUM VAN DIENSBEÏNDIGING: | | | |
| / / | | | |
| YJ | MM | DD | |
| DEPOSIT PAID / DEPOSITO BETAAL | | | |
| BANK DETAILS / BANK BESONDERHEDE: | | | |
| NAME OF BANK / NAAM VAN BANK: | | | |
| | | | |
| ACCOUNT HOLDER / REKENING HOUER: | | | |
| ACCOUNT No / REKENING Nr | | | |
| BRANCH CODE / TAKKODE | | | |
| TYPE OF ACCOUNT / TIPE REKENING | | SAVINGS/SPAAR | CHEQUE/TJEK |
| | | | |
| SIGNATURE OF TENANT _____ | | | |
| HANDTEKENING VAN HUURDER | | | |

Please note that it takes 30 days after the day of termination for the deposit to be refunded.
FOR OFFICE USE ONLY

FINAL READING: _____ DATE OF READING: _____

DEPOSIT PAID: R _____ AMOUNT OUTSTANDING: R _____

AMOUNT REFUNDED: R _____