



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



MS V KRUGER AND MR CJ BREDENKAMP
UNIT 11 LE CHALET
AVONLEA CLOSE
PARKLANDS
7441

Tax invoice number 140009992576

Customer VAT registration number

Account number 229307388

Distribution code

Business partner number 1002688963

Computer generated copy tax invoice

Tel: 086 010 3089

Tel: International calls +27 21 401 4701

E-mail : accounts@capetown.gov.za

Correspondence: Director : Revenue, P O Box 655,

Cape Town 8000

Web address: www.capetown.gov.za

Account summary as at 05/02/2024

Due date 01/03/2024

At 11 LA CHALET STREET, PARKLANDS / Erf 3152

Previous account balance		1594.65
Less payments (12/01/2024)	Thank you	1500.00-
Arrears (a)	Payable immediately	94.65
Latest account - see overleaf		1647.34
Current amount due (b)	Payable by 01/03/2024	1647.34
	Total (a) + (b)	1741.99
Total (a) + (b) above	1741.99	
Total liability	1741.99	

LET'S ACT
FOR A STRONGER CAPE TOWN

www.capetown.gov.za/ClimateChange

Please note:

1. Payment options

(a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za or scan the QR code.

(c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference

(d) Direct deposit at Nedbank: Please present your account number 229307388 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.

2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number.

The City absorbs such costs in respect of a single payment of R7000.00 and below.

3. Interest will be charged on all amounts still outstanding after the due date.

4. You may not withhold payment, even if you have submitted a query to the City concerning this account.

5. Failure to pay could result in:

(a) The City recovering debt overdue on the purchasing of pre-paid electricity, (b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed. A disconnection fee will be charged and your deposit amount might be increased.

6. Pay and renew your motor vehicle licence online: <https://eservices.capetown.gov.za/irj/portal>

Pay points: City of Cape Town cash offices or the vendors below:



MS V KRUGER AND MR CJ BREDENKAMP



Account number 229307388

Total due if not paid in cash 1741.99

Amount due if paid in cash 1741.90

Rounded down amount carried forward to next invoice 0.09



>>>> 915552293073881

Account details as at 05/02/2024

Account number

229307388

**PROPERTY RATES (Period 05/01/2024 to 05/02/2024) 32 Days**

At 11 LA CHALET STREET, PARKLANDS / Erf 3152

Residential

Rateable portion of valuation From : 05/01/2024 R 1550000 - R 15000 = R 1535000

From 05/01/2024 : R 1535000.00 @ 0.0062730 ÷ 366 x 32

841.88

Additional rebate credit

From 05/01/2024 : R 435000.00 @ 0.0062730 ÷ 366 x 32

238.58-

603.30**WATER (Period 31/12/2023 to 29/01/2024 - 30 Days) (Actual reading)**

At 11 LA CHALET STREET, PARKLANDS / Erf 3152

Meter no: 45362573 / Consumption 10.000 kl / Daily average 0.333 kl

Consumption charge (domestic)

& (1) 5.9020 kl @ R 18.3400 (2) 4.0980 kl @ R 25.2000

211.51

& Fixed Basic Charge (20mm - 45362573) R 126.91 x 1

126.91

338.42**REFUSE (Period 05/01/2024 to 05/02/2024) 32 Days**

At 11 LA CHALET STREET, PARKLANDS / Erf 3152

& Refuse charge (1 X 240IBIN X 1 Removals)

157.30

157.30**SEWERAGE (Period 31/12/2023 to 29/01/2024 - 30 Days) (Actual reading)**

At 11 LA CHALET STREET, PARKLANDS / Erf 3152

Disposal charge

& (1) 4.1310 kl @ R 16.1200 (2) 2.8690 kl @ R 22.1500

130.14

130.14**SUNDRIES**

Gen Legal Fees (non Vat) Dr

324.30

324.30

Add 15% VAT on amounts marked with & above

93.88

0% VAT on amounts marked with # above

Current account: Total due**1647.34****Meter details**

Meter details	Previous reading	New reading	Units used
WATER 45362573 001	851.000kl (Actual)	861.000kl (Actual)	10.000kl

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