



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



MR JD LE ROUX

PO BOX 2661

PAARL

7620

Tax invoice number 250008324875

Customer VAT registration number

Account number 213754210

Distribution code

Business partner number 1001842783

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017

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 04/05/2023

Due date 29/05/2023

At 3 HET ATELIER, BUILDING NO 1, Unit 1, 5 ROODEHEK STREET, GARDENS / Erf

Previous account balance 2005.24

Less payments (02/05/2023) Thank you 937.88-

Arrears (a) Payable immediately 1067.36

Latest account - see overleaf 972.69

Current amount due (b) Payable by 29/05/2023 972.69

Total (a) + (b) 2040.05

Total (a) + (b) above 2040.05

Total liability 2040.05

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.

(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 213754210 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:



NEDBANK



MR JD LE ROUX

Account number 213754210

Total due if not paid in cash 2040.05

Amount due if paid in cash 2040.00

Rounded down amount carried forward to next invoice 0.05



>>>> 915552137542109

Account details as at 04/05/2023

Account number

213754210

**PROPERTY RATES (Period 06/04/2023 to 04/05/2023) 29 Days**At 3 HET ATELIER, BUILDING NO 1, Unit 1, 5 ROODEHEK STREET, GARDENS / Erf
161442

Residential

Rateable portion of valuation From : 06/04/2023 R 1790000 - R 15000 = R 1775000

From 06/04/2023 : R 1775000.00 @ 0.0063440 ÷ 365 x 29

894.68

Additional rebate credit

From 06/04/2023 : R 285000.00 @ 0.0063440 ÷ 365 x 29

143.65-

751.03**SUNDRIES**

& Electricity Home User Charge - 05.2023 (PREPAID 6656196661)

185.00

185.00

Add 15% VAT on amounts marked with & above

27.75

Add interest on outstanding balance

8.91

0% VAT on amounts marked with # above

Current account: Total due**972.69****Meter details**

PREPAID 6656196661

From period

01.APR.2023

To period

30.APR.2023

Units purchased

152.200units