



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



ANTHONY MARK AM AVIS
14 CRAMOND ROAD
CAMPS BAY
8005

Tax invoice number 109011056043

Customer VAT registration number

Account number 219895803

Distribution code

Business partner number 1002285465

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 04/12/2023

Due date 29/12/2023

At 14 CRAMOND ROAD, CAMPS BAY / BAKOVEN / Erf 2522

Previous account balance		27565.79
Less payments (07/11/2023)	Thank you	13945.09-
Arrears (a)	Payable immediately	13620.70
Latest account - see overleaf		14110.37
Current amount due (b)	Payable by 29/12/2023	14110.37
	Total (a) + (b)	27731.07
Total (a) + (b) above	27731.07	
Total liability	27731.07	

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 219895803 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



checkers



WOOLWORTHS

SHOPRITE

Pick n Pay

SPAR



ACKERMANS

ANTHONY MARK AM AVIS



Account number 219895803

Total due if not paid in cash 27731.07

Amount due if paid in cash 27731.00

Rounded down amount carried forward to next invoice 0.07



>>>> 915552198958038

Account details as at 04/12/2023

Account number

219895803

**PROPERTY RATES (Period 02/11/2023 to 01/12/2023) 30 Days**

At 14 CRAMOND ROAD, CAMPS BAY / BAKOVEN / Erf 2522

Residential

Rateable portion of valuation From : 02/11/2023 R 24200000 - R 15000 = R 24185000

From 02/11/2023 : R 24185000.00 @ 0.0062730 ÷ 366 x 30

12435.45

12435.45**WATER (Period 25/10/2023 to 23/11/2023 - 30 Days) (Actual reading)**

At 14 CRAMOND ROAD, CAMPS BAY / BAKOVEN / Erf 2522

Meter no: C-VKC6313 / Consumption 22.000 kl / Daily average 0.733 kl

Consumption charge (domestic)

& (1) 5.9020 kl @ R 18.3400 (2) 4.4260 kl @ R 25.2000

(3) 11.6720 kl @ R 34.2500

619.55

& Fixed Basic Charge (15MM - C-VKC6313) R 71.07 x 1

71.07

690.62**REFUSE (Period 02/11/2023 to 01/12/2023) 30 Days**

At 14 CRAMOND ROAD, CAMPS BAY / BAKOVEN / Erf 2522

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

157.30

157.30**SEWERAGE (Period 25/10/2023 to 23/11/2023 - 30 Days) (Actual reading)**

At 14 CRAMOND ROAD, CAMPS BAY / BAKOVEN / Erf 2522

Disposal charge

& (1) 4.1310 kl @ R 16.1200 (2) 3.0990 kl @ R 22.1500

(3) 8.1700 kl @ R 31.1000

389.32

389.32**SUNDRIES**

& Electricity Home User Charge - 12.2023 (PREPAID 7700320570)

219.21

219.21

Add 15% VAT on amounts marked with & above

218.47

0% VAT on amounts marked with # above

Current account: Total due

14110.37**Meter details**

Meter details	Previous reading	New reading	Units used
WATER C-VKC6313 001	179.000kl (Actual)	201.000kl (Actual)	22.000kl
Meter details	From period	To period	Units purchased

Meter details

Account details as at 04/12/2023

Account number

219895803

PREPAID	7700320570	01.NOV.2023	30.NOV.2023	1572.600units
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