



**CITY OF CAPE TOWN**  
**ISIXEKO SASEKAPA**  
**STAD KAAPSTAD**

Civic Centre  
12 Hertzog Boulevard 8001  
PO Box 655 Cape Town 8000  
VAT registration number  
4500193497



WILLOW GRANGE TRUST  
NO. 1 BONNE NOUVELLE  
44 VICTORIA ROAD  
BANTRY BAY  
8005

Tax invoice number	290007782497
Customer VAT registration number	
Account number	217643221
Distribution code	
Business partner number	1002184485

Computer generated copy tax invoice

Tel: 086 010 3089  
Tel: International calls +27 21 401 4701  
E-mail : [accounts@capetown.gov.za](mailto:accounts@capetown.gov.za)  
Correspondence: Director : Revenue, P O Box 655,  
Cape Town 8000  
Web address:[www.capetown.gov.za](http://www.capetown.gov.za)

Account summary as at 06/02/2024		Due date	04/03/2024
At 307 PORTSIDE, BUILDING NO 1, Unit 307, 1 UPPER PORTSWOOD ROAD, GREEN POINT /			
Previous account balance			1101.61-
Less payments (30/01/2024)	Thank you		2500.00-
<b>Credit (a)</b>			<b>3601.61-</b>
Latest account - see overleaf			2477.52
<b>Current amount due (b)</b>	<b>Payable by 04/03/2024</b>		<b>2477.52</b>
	<b>Total (a) + (b)</b>		<b>1124.09-</b>
Total (a) + (b) above		1124.09-	
<b>Total liability</b>		<b>1124.09-</b>	



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](http://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 217643221 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:



WILLOW GRANGE TRUST



>>>> 915552176432212

Account number	217643221
Total due if not paid in cash	1124.09-
Amount due if paid in cash	1124.09-
Rounded down amount carried forward to next invoice	1124.09-

Account details as at 06/02/2024

Account number

217643221

**PROPERTY RATES ( Period 06/01/2024 to 06/02/2024 ) 32 Days**At 307 PORTSIDE, BUILDING NO 1, Unit 307, 1 UPPER PORTSWOOD ROAD, GREEN POINT /  
Erf 2094

Residential

Rateable portion of valuation From : 06/01/2024 R 4620000 - R 15000 = R 4605000

# From 06/01/2024 : R 4605000.00 @ 0.0062730 ÷ 366 x 32

2525.65

Additional rebate credit

# From 06/01/2024 : R 435000.00 @ 0.0062730 ÷ 366 x 32

238.58-

**2287.07****IMPROVEMENT DISTRICT ( Period 06/01/2024 to 06/02/2024 ) 32 Days**At 307 PORTSIDE, BUILDING NO 1, Unit 307, 1 UPPER PORTSWOOD ROAD, GREEN POINT /  
Erf 2094

Total value

165.61

&amp; From 06/01/2024 : R 4620000.00 @ 0.00041000 ÷ 366 x 32

**165.61**

Add 15% VAT on amounts marked with &amp; above

24.84

0% VAT on amounts marked with # above

Current account: Total due

2477.52