



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

Tax invoice number 250005032345
Customer VAT registration number
Account number 218136326
Distribution code
Business partner number 1002205045

021813632618022016



NOSIPHO EUNICE FALENI
31197 WHEEL-TREE STREET
DELFT
7100

Tax invoice

Tel: 086 010 3089 - Fax: 086 010 3090
Tel: overseas clients +27 21 401 4701
E-mail: accounts@capetown.gov.za
Correspondence : Director Revenue
PO Box 655 Cape Town 8000
Web address: www.capetown.gov.za

Account summary as at 18/09/2019**Due date 14/10/2019****At 31197 WHEEL-TREE STREET DELFT Erf 28176**

Previous account balance		6711.69
Less payments		0.00
Arrears (a)	Payable immediately	6711.69
Latest account - see overleaf		90.58-
Credit (b)		90.58-
	Total (a) + (b)	6621.11
Total (a) + (b) above	6621.11	
Total liability	6621.11	

To receive this municipal account via e-mail
SMS your account number and e-mail address
to 31223. Standard SMS rates apply

Please comment on the 2019/20 draft budget during April. Details available from April 4 at subcouncil offices and libraries.

Please note:

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- Payment options
 - Cheques: (i) Made payable to the City of Cape Town. (ii) Limit of R500 000,00. (iii) Post-dated cheques are not acceptable.
 - Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (c) Internet payments: Visit Easypay.co.za or payCity.co.za.
 - 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. (e) Direct deposit at ABSA Bank: Please insert your account no. 218136326 on deposit slip.
 - Debit/credit card: Only at City vendors reflected below. Bank charges will be levied on your account in respect of single as well as multiple payments in excess of R5 000,00.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- Failure to pay could result in 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.

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

**SHOPRITE****Checkers****WOOLWORTHS****SPAR****Post Office****Pick n Pay****EasyPay****payCity**connected citizens
www.paycity.co.za**NOSIPHO EUNICE FALENI**

>>>> 915552181363261

Account number 218136326

Amount due if not paid in cash 6621.11

Amount due if paid in cash 6621.10

Rounded down amount carried forward to next invoice 0.01