

CERTIFICATE FOR PAYMENT - 2021-02-16

Unit: F203

Certificate Number: Elec-Elec-019

Issued in terms of Clause 19 of the
Minor Works Agreement Edition 5.1 March 2014

Employer: Cape Projects Contruction (pty) Ltd.

Contractor: Electro Man: 33 Waterford Circle, Kirstenhof Cape Town Western Cape 7975 South Africa attentionTo : Bob Dillon

Site: Endulini Project, Cnr Kruis Road & Crammix Road, Brackenfell

	Current Contract	Total Amount Due
Nett Contract Sum	R196 284.60	
Security adjustments applicable [8.3.1;19.3.3] if applicable, state %	R896.25	
Total Amount Certified		R154 393.38
less Previous amount certified [19.3.5]		R146 599.92
Nett Amount Certified		R7 793.46
Expenses and Loss Payable to the employer [Recovery Statement 1.1]		R0.00
Penalties Levied and Payable [Recovery Statement 1.2]		R0.00
Damages Payable [Recovery Statement 12.2]		R0.00
Subtotal		R7 014.11
Tax		R1 169.02
CERTIFIED AMOUNT DUE FOR PAYMENT		R8 066.23

DETAILS - Elec-Elec-019

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F203	4x4 wallbox terminating conduit	3rd	100 %	0 %	R638.76	R638.76	R574.88
F203	4x2 wallbox terminating conduit	3rd	100 %	0 %	R208.09	R208.09	R187.28
F203	Extractor fan point (isolated) to bath	3rd	100 %	0 %	R636.03	R636.03	R572.43
F203	Single switch point	3rd	100 %	0 %	R1 762.74	R1 762.74	R1 586.47
F203	2 Way switchpoint	3rd	100 %	0 %	R969.98	R969.98	R872.98
F203	Ceiling soffit mounted lightpoint	3rd	100 %	0 %	R3 112.72	R3 112.72	R2 801.45
F203	Wall mounted lightpoint	3rd	100 %	0 %	R389.09	R389.09	R350.18
F203	Pendant lightpoint	3rd	100 %	0 %	R855.98	R855.98	R770.38
F203	Waterproof lightpoint	3rd	100 %	0 %	R389.09	R389.09	R350.18