



CERTIFICATE FOR PAYMENT - 2021-02-17

Unit: F202

Certificate Number: Elec-Elec-014

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

Employer: Cape Projects Construction (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 %	R650.72	
Total Amount Certified		R121 563.43
less Previous amount certified [19.3.5] / Disbursed to date.		R115 904.94
Nett Amount Certified		R5 658.49
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		R5 092.64
Tax		R848.77
CERTIFIED AMOUNT DUE FOR PAYMENT		R5 856.54

Herbert du Plessis,
Unit 3, Villa du Pre
20 Church Street,
Wellington, WC

Signature: _____

DETAILS - Elec-Elec-014

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F202	Stove isolator	2nd	100 %	0 %	R922.40	R922.40	R830.16
F202	Stove connection	2nd	100 %	0 %	R282.50	R282.50	R254.25
F202	Stove extractor point	2nd	100 %	0 %	R636.03	R636.03	R572.43
F202	Fibre connection	2nd	100 %	0 %	R212.92	R212.92	R191.63
F202	DSTV connection	2nd	100 %	0 %	R212.92	R212.92	R191.63
F202	Telco connection	2nd	100 %	0 %	R731.99	R731.99	R658.79
F202	25mm Ø conduit incl. draw wire	2nd	100 %	0 %	R700.50	R700.50	R630.45
F202	32mm Ø conduit incl. draw wire	2nd	100 %	0 %	R1 224.00	R1 224.00	R1 101.60
F202	40mm Ø conduit incl. draw wire	2nd	100 %	0 %	R1 584.00	R1 584.00	R1 425.60