

CERTIFICATE FOR PAYMENT - 2021-04-09

Unit: F101

Certificate Number: Elec-Elec-001

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: 6 Parkside, 5 The Close Tokai 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	R170 682.26	
Total Amount Certified		R14 995.10
Security adjustments applicable [8.3.1;19.3.3] if applicable, state %		R1 499.51
less Previous amount certified [19.3.5] / Disbursed to date.		R0.00
Nett Amount Certified		R13 495.59
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		R13 495.58
Tax		R2 249.26
Certified Amount before deposit recovery		R15 519.92
Deposit Recovered		R0.00
CERTIFIED AMOUNT DUE FOR PAYMENT		R15 519.92

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

Signature: _____

DETAILS - Elec-Elec-001

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F101	Distribution Board	1st	100 %	0 %	R4 250.00	R4 250.00	R3 825.00
F101	Feed cable from Block DB to unit DB (m)	1st	100 %	0 %	R5 112.00	R5 112.00	R4 600.80
F101	Prepaid meter connection	1st	100 %	0 %	R250.00	R250.00	R225.00
F101	Dual socket (ZAR)	1st	100 %	0 %	R7 632.36	R7 632.36	R6 869.12