

CERTIFICATE FOR PAYMENT - 2021-02-16

Unit: F203

Certificate Number: Elec-Elec-017

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 %	R650.72	
Total Amount Certified		R147 165.77
less Previous amount certified [19.3.5] / Disbursed to date.		R141 507.28
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
<u>CERTIFIED AMOUNT DUE FOR PAYMENT</u>		R5 856.54

DETAILS - Elec-Elec-017

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F203	Stove isolator	2nd	100 %	0 %	R922.40	R922.40	R830.16
F203	Stove connection	2nd	100 %	0 %	R282.50	R282.50	R254.25
F203	Stove extractor point	2nd	100 %	0 %	R636.03	R636.03	R572.43
F203	Fibre connection	2nd	100 %	0 %	R212.92	R212.92	R191.63
F203	DSTV connection	2nd	100 %	0 %	R212.92	R212.92	R191.63
F203	Telco connection	2nd	100 %	0 %	R731.99	R731.99	R658.79
F203	25mm Ø conduit incl. draw wire	2nd	100 %	0 %	R700.50	R700.50	R630.45
F203	32mm Ø conduit incl. draw wire	2nd	100 %	0 %	R1 224.00	R1 224.00	R1 101.60
F203	40mm Ø conduit incl. draw wire	2nd	100 %	0 %	R1 584.00	R1 584.00	R1 425.60