



## CERTIFICATE FOR PAYMENT - 2021-04-06

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	
Security adjustments applicable [8.3.1;19.3.3] if applicable, state %	R1 499.51	
Total Amount Certified		R14 995.10
less Previous amount certified [19.3.5] / Disbursed to date.		R0.00
<b>Nett Amount Certified</b>		<b>R14 995.10</b>
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
<b>Subtotal</b>		<b>R13 495.58</b>
Tax		R2 249.26
<b>Certified Amount before deposit recovery</b>		<b>R15 519.92</b>
<b>Deposit Recovered</b>		<b>R0.00</b>
<b>CERTIFIED AMOUNT DUE FOR PAYMENT</b>		<b>R15 519.92</b>

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