



## CERTIFICATE FOR PAYMENT - 2021-02-17

Unit: F202

Certificate Number: Elec-Elec-015

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 %	R896.25	
Total Amount Certified		R128 791.04
less Previous amount certified [19.3.5] / Disbursed to date.		R120 997.58
<b>Nett Amount Certified</b>		<b>R7 793.46</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>R7 014.11</b>
Tax		R1 169.02
<b>CERTIFIED AMOUNT DUE FOR PAYMENT</b>		<b>R8 066.23</b>

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

Signature: \_\_\_\_\_

## DETAILS - Elec-Elec-015

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F202	4x4 wallbox terminating conduit	3rd	100 %	0 %	R638.76	R638.76	R574.88
F202	4x2 wallbox terminating conduit	3rd	100 %	0 %	R208.09	R208.09	R187.28
F202	Extractor fan point (isolated) to bath	3rd	100 %	0 %	R636.03	R636.03	R572.43
F202	Single switch point	3rd	100 %	0 %	R1 762.74	R1 762.74	R1 586.47
F202	2 Way switchpoint	3rd	100 %	0 %	R969.98	R969.98	R872.98
F202	Ceiling soffit mounted lightpoint	3rd	100 %	0 %	R3 112.72	R3 112.72	R2 801.45
F202	Wall mounted lightpoint	3rd	100 %	0 %	R389.09	R389.09	R350.18
F202	Pendant lightpoint	3rd	100 %	0 %	R855.98	R855.98	R770.38
F202	Waterproof lightpoint	3rd	100 %	0 %	R389.09	R389.09	R350.18