



CERTIFICATE FOR PAYMENT - 2021-02-22

Unit: F101

Certificate Number: Elec-Elec-006

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
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 345.19	
Total Amount Certified		R40 443.10
less Previous amount certified [19.3.5] / Disbursed to date.		R26 991.16
Nett Amount Certified		R13 451.95
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		R12 106.76
Tax		R2 017.79
Certified Amount before deposit recovery		R13 922.77
Deposit Recovered		R0.00
CERTIFIED AMOUNT DUE FOR PAYMENT		R13 922.77

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

Signature: _____

DETAILS - Elec-Elec-006

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F101	Stove isolator	2nd	100 %	0 %	R922.40	R922.40	R830.16
F101	Stove connection	2nd	100 %	0 %	R282.50	R282.50	R254.25
F101	Stove extractor point	2nd	100 %	0 %	R636.03	R636.03	R572.43
F101	Fibre connection	2nd	100 %	0 %	R212.92	R212.92	R191.63
F101	DSTV connection	2nd	100 %	0 %	R212.92	R212.92	R191.63
F101	Telco connection	2nd	100 %	0 %	R731.99	R731.99	R658.79
F101	25mm Ø conduit incl. draw wire	2nd	100 %	0 %	R700.50	R700.50	R630.45
F101	32mm Ø conduit incl. draw wire	2nd	100 %	0 %	R1 224.00	R1 224.00	R1 101.60
F101	40mm Ø conduit incl. draw wire	2nd	100 %	0 %	R1 584.00	R1 584.00	R1 425.60
F101	4x4 wallbox terminating conduit	3rd	100 %	0 %	R638.76	R638.76	R574.88
F101	4x2 wallbox terminating conduit	3rd	100 %	0 %	R208.09	R208.09	R187.28
F101	Extractor fan point (isolated) to bath	3rd	100 %	0 %	R636.03	R636.03	R572.43
F101	Single switch point	3rd	100 %	0 %	R1 762.74	R1 762.74	R1 586.47
F101	2 Way switchpoint	3rd	100 %	0 %	R969.98	R969.98	R872.98
F101	Ceiling soffit mounted lightpoint	3rd	100 %	0 %	R3 112.72	R3 112.72	R2 801.45
F101	Wall mounted lightpoint	3rd	100 %	0 %	R389.09	R389.09	R350.18
F101	Pendant lightpoint	3rd	100 %	0 %	R855.98	R855.98	R770.38
F101	Waterproof lightpoint	3rd	100 %	0 %	R389.09	R389.09	R350.18