



## CERTIFICATE FOR PAYMENT - 2021-02-22

Unit: F102

Certificate Number: Elec-Elec-004

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 %	R955.35	
Total Amount Certified		R23 049.09
less Previous amount certified [19.3.5] / Disbursed to date.		R13 495.58
<b>Nett Amount Certified</b>		<b>R9 553.50</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>R8 598.15</b>
Tax		R1 433.02
<b>Certified Amount before deposit recovery</b>		<b>R9 887.87</b>
<b>Deposit Recovered</b>		<b>R0.00</b>
<b>CERTIFIED AMOUNT DUE FOR PAYMENT</b>		<b>R9 887.87</b>

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

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

## DETAILS - Elec-Elec-004

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F102	Prepaid meter connection	1st	81 %	0 %	R250.00	R202.50	R182.25
F102	Feed cable from Block DB to unit DB (m)	1st	72 %	0 %	R5 112.00	R3 680.64	R3 312.58
F102	Dual socket (ZAR)	1st	63 %	0 %	R7 632.36	R4 808.39	R4 327.55
F102	Distribution Board	1st	54 %	0 %	R4 250.00	R2 295.00	R2 065.50