

CERTIFICATE FOR PAYMENT - 2021-02-16

Unit: F203

Certificate Number: Elec-Elec-016

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 %	R1 724.44	
Total Amount Certified		R143 006.79
less Previous amount certified [19.3.5] / Disbursed to date.		R128 011.70
Nett Amount Certified		R14 995.10
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		R13 495.58
Tax		R2 249.26
CERTIFIED AMOUNT DUE FOR PAYMENT		R15 519.92

DETAILS - Elec-Elec-016

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F203	Distribution Board	1st	100 %	0 %	R4 250.00	R4 250.00	R3 825.00
F203	Feed cable from Block DB to unit DB (m)	1st	100 %	0 %	R5 112.00	R5 112.00	R4 600.80
F203	Prepaid meter connection	1st	100 %	0 %	R250.00	R250.00	R225.00
F203	Dual socket (ZAR)	1st	100 %	0 %	R7 632.36	R7 632.36	R6 869.12