



CERTIFICATE FOR PAYMENT - 2021-02-22

Unit: F102

Certificate Number: Elec-Elec-005

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	R170 682.26	
Security adjustments applicable [8.3.1;19.3.3] if applicable, state %	R544.17	
Total Amount Certified		R27 535.32
less Previous amount certified [19.3.5] / Disbursed to date.		R22 093.73
Nett Amount Certified		R5 441.59
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		R4 897.43
Tax		R816.24
Certified Amount before deposit recovery		R5 632.04
Deposit Recovered		R0.00
CERTIFIED AMOUNT DUE FOR PAYMENT		R5 632.04

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

Signature: _____

DETAILS - Elec-Elec-005

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F102	Distribution Board	1st	100 %	54 %	R4 250.00	R1 955.00	R1 759.50
F102	Feed cable from Block DB to unit DB (m)	1st	100 %	72 %	R5 112.00	R1 431.36	R1 288.22
F102	Prepaid meter connection	1st	100 %	81 %	R250.00	R47.50	R42.75
F102	Dual socket (ZAR)	1st	100 %	63 %	R7 632.36	R2 823.97	R2 541.57