



## CERTIFICATE FOR PAYMENT - 2021-03-03

Unit: F101

Certificate Number: Elec-Elec-002

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 %	R565.84	
Total Amount Certified		R19 154.07
less Previous amount certified [19.3.5] / Disbursed to date.		R13 495.58
<b>Nett Amount Certified</b>		<b>R5 658.49</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>R5 092.64</b>
Tax		R848.77
<b>Certified Amount before deposit recovery</b>		<b>R5 856.54</b>
<b>Deposit Recovered</b>		<b>R0.00</b>
<b>CERTIFIED AMOUNT DUE FOR PAYMENT</b>		<b>R5 856.54</b>

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

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

## DETAILS - Elec-Elec-002

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