



**CITY OF CAPE TOWN**  
**ISIXEKO SASEKAPA**  
**STAD KAAPSTAD**

Civic Centre  
12 Hertzog Boulevard 8001  
PO Box 655 Cape Town 8000  
VAT registration number  
4500193497



GEETA KALWANI  
62 GENEVA DRIVE  
CAMPS BAY  
CAPE TOWN  
8005

<b>Tax invoice number</b>	190009280784
<b>Customer VAT registration number</b>	
<b>Account number</b>	227787672
<b>Distribution code</b>	
<b>Business partner number</b>	1002545040

**Computer generated copy tax invoice**

Tel: 086 010 3089 - Fax: 086 201 1017  
Tel: International calls +27 21 401 4701  
E-mail : accounts@capetown.gov.za  
Correspondence: Director : Revenue, P O Box 655,  
Cape Town 8000  
Web address:www.capetown.gov.za

**Account summary as at 17/11/2023**

**Due date 12/12/2023**

**At BRACKENRIDGE, 62 GENEVA DRIVE, CAMPS BAY / BAKOVEN / Erf 822**

Previous account balance		17644.29
Less payments (10/11/2023)	Thank you	9337.77-
<b>Arrears (a)</b>	<b>Payable immediately</b>	<b>8306.52</b>
Latest account - see overleaf		15741.46
<b>Current amount due (b)</b>	<b>Payable by 12/12/2023</b>	<b>15741.46</b>
	<b>Total (a) + (b)</b>	<b>24047.98</b>
Total (a) + (b) above	24047.98	
<b>Total liability</b>	<b>24047.98</b>	



**Please note:**

- Payment options
  - Debit orders: Call 0860 103 089 or visit a Customer Service Centre.
  - Internet payments: Visit [www.Easypay.co.za](http://www.Easypay.co.za).
  - Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference
  - Direct deposit at Nedbank: Please present your account number 227787672 to the bank teller.
  - Cash, debit card, credit card and other: Please present your account to the cashier.
- Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- Failure to pay could result in;
  - The City recovering debt overdue on the purchasing of pre-paid electricity,
  - your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed. A disconnection fee will be charged and your deposit amount might be increased.
- Pay and renew your motor vehicle licence online: <https://eservices.capetown.gov.za/irj/portal>

**Pay points: City of Cape Town cash offices or the vendors below:**



GEETA KALWANI



>>>> 915552277876721

Account details as at 17/11/2023

Account number

227787672

**PROPERTY RATES ( Period 03/10/2023 to 01/11/2023 ) 30 Days****At BRACKENRIDGE, 62 GENEVA DRIVE, CAMPS BAY / BAKOVEN / Erf 822**

Residential

Rateable portion of valuation From : 03/10/2023 R 13000000 - R 15000 = R 12985000

# From 03/10/2023 : R 12985000.00 @ 0.0062730 ÷ 366 x 30

6676.63

**6676.63****ELECTRICITY ( Period 18/10/2023 to 16/11/2023 - 30 Days ) (Estimate reading)****At BRACKENRIDGE, 62 GENEVA DRIVE, CAMPS BAY / BAKOVEN / Erf 822****Meter no: 346182 / Consumption 1591.000 kWh / Daily average 53.033 kWh**

Consumption charge: Home User

&amp; (1) 590.1640 kWh @ R 2.6833 (2) 1,000.8360 kWh @ R 3.7092

5295.89

&amp; Home User Charge

219.21

**5515.10****WATER ( Period 28/09/2023 to 24/10/2023 - 27 Days ) (Actual reading)****At BRACKENRIDGE, 62 GENEVA DRIVE, CAMPS BAY / BAKOVEN / Erf 822****Meter no: C-CKC6620 / Consumption 35.000 kl / Daily average 1.296 kl**

Consumption charge (domestic)

&amp; (1) 5.3110 kl @ R 18.3400 (2) 3.9840 kl @ R 25.2000

(3) 21.6890 kl @ R 34.2500 (4) 4.0160 kl @ R 63.2000

1194.46

&amp; Fixed Basic Charge ( 20mm - C-CKC6620 ) R 126.91 x 1

126.91

**1321.37****REFUSE ( Period 03/10/2023 to 01/11/2023 ) 30 Days****At BRACKENRIDGE, 62 GENEVA DRIVE, CAMPS BAY / BAKOVEN / Erf 822**

&amp; Refuse charge ( 1 X 240IBIN X 1 Removals )

157.30

&amp; Refuse charge ( 1 X ADNIBINS X 1 Removals )

157.30

**314.60****SEWERAGE ( Period 28/09/2023 to 24/10/2023 - 27 Days ) (Actual reading)****At BRACKENRIDGE, 62 GENEVA DRIVE, CAMPS BAY / BAKOVEN / Erf 822**

Disposal charge

&amp; (1) 3.7180 kl @ R 16.1200 (2) 2.7890 kl @ R 22.1500

(3) 15.1820 kl @ R 31.1000 (4) 2.8110 kl @ R 48.9200

731.38

**731.38**

Account details as at 17/11/2023

Account number

227787672

Add 15% VAT on amounts marked with &amp; above

1182.38

0% VAT on amounts marked with # above

Current account: Total due

15741.46

## Meter details

## Previous reading

## New reading

## Units used

ELECTRICITY	346182	001	929491.000kWh (Estimate)	931082.000kWh (Estimate)	1591.000kWh
WATER	C-CKC6620	001	2441.000kl (Actual)	2476.000kl (Actual)	35.000kl