

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

4500193497

Tax invoice number **Customer VAT registration number**

Account number

227787672

1002545040

190009280784



GEETA KALWANI 62 GENEVA DRIVE CAMPS BAY CAPE TOWN 8005

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, PO Box 655,

Distribution code

Business partner number

Cape Town 8000

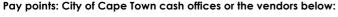
Web address:www.capetown.gov.za

Account summary as at 17/11/2023	Due date 12/12/2023	
At BRACKENRIDGE, 62 GENEVA DRIVE, CAMPS B	AY / BAKOVEN / Erf 822	
Previous account balance		17644.29
Less payments (10/11/2023)	Thank you	9337.77-
Arrears (a)	Payable immediately	8306.52
Latest account - see overleaf		15741.46
Current amount due (b)	Payable by 12/12/2023	15741.46
	Total (a) + (b)	24047.98
Total (a) + (b) above	24047.98	LET'S ACT
Total liability	24047.98	www.capetown.gov.za/ClimateChange

Please note:

- 1. Payment options
- (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre.(b) Internet payments: Visit www.Easypay.co.za.
- (c) 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
- (d) Direct deposit at Nedbank: Please present your account number 227787672 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
- 2. 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.
- 3. Interest will be charged on all amounts still outstanding after the due date.
- 4. You may not withhold payment, even if you have submitted a query to the City concerning this account.
- 5. Failure to pay could result in;
- (a) The City recovering debt overdue on the purchasing of pre-paid electricity,(b) 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.

6.Pay and renew your motor vehicle licence online: https://eservices.capetown.gov.za/irj/portal



















GEETA KALWANI







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 6676.63 # From 03/10/2023 : R 12985000.00 @ 0.0062730 ÷ 366 x 30 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 & (1) 590.1640 kWh @ R 2.6833 (2) 1,000.8360 kWh @ R 3.7092 5295.89 219.21 & Home User Charge 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) & (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 & 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 & Refuse charge (1 X 240IBIN X 1 Removals) 157.30 & 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

& (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 det	ails as at 17/11/202	23				Account number	227787672
Add 15% VA	T on amounts mark	ed with & at	oove				1182.38
0% VAT on a	mounts marked wit	h # above					
				Current account: Total due			
Meter details Previous reading		g	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