



CITY OF CAPE TOWN  
ISIXEKO SASEKAPA  
STAD KAAPSTAD

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

Tax invoice number 105004313681  
Customer VAT registration number  
Account number 224856623  
Distribution code  
Business partner number 1002473620

022485662306032018



PORCHA CUPIDO BULL  
49 LONDON ROAD  
BLUE DOWNS  
7100

**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 Cape Town 8000  
Web address: www.capetown.gov.za

**Account summary as at 06/03/2018****Due date 03/04/2018****At 49 LONDON WAY, MALIBU VILLAGE / Erf 1577**

Previous account balance 609.91

Less payments (05/03/2018) Thank You 609.91-

(a) 0.00

Latest account - see overleaf 624.25

Current amount due (b) Payable by 03/04/2018 624.25

Total (a) + (b) 624.25

Total (a) + (b) above 624.25

Total liability 624.25

**DROUGHT CRISIS**  
**THINK WATER**  
www.capetown.gov.za/thinkwater

To receive this municipal account via e-mail SMS your account number and email address to 31223. Standard SMS rates apply.  
**WARNING! Dam levels remain critical. Keep saving water. Use 50L per person per day or less.**

**Please note:**

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- Payment options
  - Debit orders: Call 0860 103 089 or visit a Customer Service Centre.
  - Internet payments: Visit www.Easypay.co.za or www.payCity.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 ABSA Bank: Please insert your account no. 224856623 on deposit slip.
  - Cash, debit and credit card: The City will recover the bank cost on a cash, debit and/or credit card payment on the amount above R7 000 per transaction per account number. The City absorbs such costs in respect of single payments of R7 000 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 points: City of Cape Town cash offices or the vendors below;**

ABSA

SHOPRITE

Checkers

WOOLWORTHS

W

SPAR

Post Office

Pick n Pay

EasyPay

payCity

connected citizens  
www.paycity.co.za

PEP

PORCHA CUPIDO BULL



&gt;&gt;&gt;&gt; 915552248566237

Account number 224856623

Amount due if not paid in cash 624.25

Amount due if paid in cash 624.20

Rounded down amount carried forward to next invoice 0.05