



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



MR. F MYBURG
28 SONOMA ROAD
SUNNINGDALE
7441

Tax invoice number 290005384934

Customer VAT registration number

Account number 222509160

Distribution code

Business partner number 1002383325

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 010 3090

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 07/06/2018

Due date 02/07/2018

At 28 SONOMA ROAD, SUNNINGDALE / Erf 35776

Previous account balance		463.49-
Less payments		0.00
Credit (a)		463.49-
Latest account - see overleaf		1407.28
Current amount due (b)	Payable by 02/07/2018	1407.28
	Total (a) + (b)	943.79
Total (a) + (b) above	943.79	
Total liability	943.79	

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

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 or www.payCity.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 222509160 to the bank teller. (e) 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.

2. Interest will be charged on all amounts still outstanding after the due date.

3. You may not withhold payment, even if you have submitted a query to the City concerning this account.

4. 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.

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



SHOPRITE

Checkers

WOOLWORTHS

W

SPAR

Post Office

Pick n Pay

EasyPay

payCity

Woolworths

MR. F MYBURG

Account number 222509160

Total due if not paid in cash 943.79

Amount due if paid in cash 943.70

Rounded down amount carried forward to next invoice 0.09



>>>> 915552225091605

Account details as at 07/06/2018

Account number

222509160

**PROPERTY RATES (Period 09/05/2018 to 07/06/2018) 30 Days****At 28 SONOMA ROAD, SUNNINGDALE / Erf 35776**

Total value

From 09/05/2018 : R 2000000.00 @ 0.0067170 ÷ 365 x 30

1104.16

Statutory rebate credit

From 09/05/2018 : R 15000.00 @ 0.0067170 ÷ 365 x 30

8.28-

Additional rebate credit

From 09/05/2018 : R 185000.00 @ 0.0067170 ÷ 365 x 30

102.14-

993.74**WATER (Period 04/05/2018 to 04/06/2018 - 32 Days) (Estimate reading)****At 28 SONOMA ROAD, SUNNINGDALE / Erf 35776****Meter no: 45081475 / Consumption 5.717 kl / Daily average 0.179 kl**

Consumption charge (domestic)

& (1) 5.7173 kl @ R 26.2500

150.08

150.08**REFUSE (Period 09/05/2018 to 07/06/2018) 30 Days****At 28 SONOMA ROAD, SUNNINGDALE / Erf 35776**

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

119.47

119.47**SEWERAGE (Period 04/05/2018 to 04/06/2018 - 32 Days) (Estimate reading)****At 28 SONOMA ROAD, SUNNINGDALE / Erf 35776**

Disposal charge

& (1) 4.0021 kl @ R 22.5000

90.05

90.05

Add 15% VAT on amounts marked with & above

53.94

0% VAT on amounts marked with # above

Current account: Total due**1407.28****Meter details**

			Previous reading		New reading		Units used
WATER	45081475	001	739.000kl	(Actual)	744.717kl	(Estimate)	5.717kl