

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



MISS R SOLOMONS **8 ZETLER STREET** PAARL 7646

Tax invoice number 201007811573 Customer VAT registration number Account number 222547216 Distribution code **Business partner number** 1002391365

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, PO Box 655, Cape Town 8000 Web address:www.capetown.gov.za

Account summary as at 24/05/2018		Due date 18/06/2018
At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786		
Previous account balance		490.46
Less payments (01/05/2018)	Thank you	500.00-
Credit (a)		9.54-
Latest account - see overleaf		625.63
Current amount due (b)	Payable by 18/06/2018	625.63
	Total (a) + (b)	616.09
Total (a) + (b) above	616.09	DROUGHT CRISIS
Total liability	616.09	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 insert your account number 222547216 on deposit slip. (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:











Account number





222547216

0.09

MISS R SOLOMONS



>>>> 915552225472169

Total due if not paid in cash Amount due if paid in cash

616.09 616.00

Rounded down amount carried forward to next invoice

Statutory rebate credit # From 25/04/2018 : R 15000.00 @ 0.0067170 + 365 x 30 Additional rebate credit # From 25/04/2018 : R 185000.00 @ 0.0067170 * 365 x 30 102: # Additional indigent relief 50.0 # Additional indigent relief 50.0 WATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. 168 REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 199 SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge	ccount	details as at 24/05/2018 Account number	2225472
# From 25/04/2018 : R 650000 00 @ 0.0067170 ÷ 365 x 30 Statutory rebate credit # From 25/04/2018 : R 15000.00 @ 0.0067170 ÷ 365 x 30 Additional rebate credit # From 25/04/2018 : R 185000.00 @ 0.0067170 ÷ 365 x 30 Additional indigent relief # Additional indigent relief 50.0 # Additional indigent relief WATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge	# # # # # # # # # # # # # # # # # # #		
Statutory rebate credit # From 25/04/2018 : R 15000.00 @ 0.0067170 + 365 x 30 Additional rebate credit # From 25/04/2018 : R 185000.00 @ 0.0067170 + 365 x 30 102: # Additional indigent relief 50.0 # Additional indigent relief 50.0 WATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		Total value	
# From 25/04/2018 : R 15000 00 @ 0.0067170 ÷ 365 x 30 Additional rebate credit # From 25/04/2018 : R 185000.00 @ 0.0067170 * 365 x 30 102: # Additional indigent relief 50.0 # Additional indigent relief 50.0 **MATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) **(1) 6.0000 kl @ R 26.2500 157. **REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 **Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		# From 25/04/2018 : R 650000.00 @ 0.0067170 ÷ 365 x 30	358.85
Additional rebate credit # From 25/04/2018: R 185000.00 @ 0.0067170 + 365 x 30 # Additional indigent relief 50.0 # Additional indigent relief 50.0 # Additional indigent relief 50.0 MATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTRS20 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		Statutory rebate credit	
# From 25/04/2018 : R 185000.00 @ 0.0067170 ÷ 365 x 30 # Additional indigent relief 50.0 # WATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. # REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 * Refuse charge (1 X 240IBIN X 1 Removals) 19. * SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		# From 25/04/2018 : R 15000.00 @ 0.0067170 ÷ 365 x 30	8.28-
# Additional indigent relief 1 WATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		Additional rebate credit	
WATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240BIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		# From 25/04/2018 : R 185000.00 @ 0.0067170 ÷ 365 x 30	102.14-
WATER (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. 1 REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		# Additional indigent relief	50.00-
At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Meter no: BWTR520 / Consumption 6.000 kl / Daily average 0.188 kl Consumption charge (domestic) & (1) 6.0000 kl @ R 26.2500 157. 1 REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge			198.43
8 (1) 6.0000 kl @ R 26.2500 157. REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 8 Refuse charge (1 X 240IBIN X 1 Removals) 1 SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge	•		
REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 199. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		Consumption charge (domestic)	
REFUSE (Period 25/04/2018 to 24/05/2018) 30 Days At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		& (1) 6.0000 kl @ R 26.2500	157.50
At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 & Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge	_		157.50
& Refuse charge (1 X 240IBIN X 1 Removals) 119. SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge			
SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge)=J)	At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786	
SEWERAGE (Period 21/04/2018 to 22/05/2018 - 32 Days) (Actual reading) At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge		& Refuse charge (1 X 240IBIN X 1 Removals)	119.47
At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786 Disposal charge			119.47
Disposal charge			
		At 12 SUIKERKAN CRESCENT, PROTEA VILLAGE / Erf 11786	
& (1) 4.2000 kl @ R 22.5000 94.		Disposal charge	
			94.50
			94.50

0% VAT on amounts marked with # above

Current account: Total due 625.63

Meter details Previous reading New reading Units used WATER BWTR520 001 4561.000kl (Actual) 4567.000kl (Actual) 6.000kl To period Units purchased Meter details From period PREPAID 4909839906 01.APR.2018 30.APR.2018 360.000units