



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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



SIVIWE SA PHILLIPS
4 ZIQHAMO AVENUE
MFULENI
7100

Tax invoice number	270008042028
Customer VAT registration number	
Account number	224401566
Distribution code	
Business partner number	1002454101

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 01/06/2023		Due date	26/06/2023
At 52 HIBISCUS, BUILDING NO 1, Unit 52, 32 PARADYS STREET, MORGENSTER HEIGHTS /			
Previous account balance			22075.15
Less payments			0.00
Arrears (a)	Payable immediately		22075.15
Latest account - see overleaf			435.26
Current amount due (b)	Payable by 26/06/2023		435.26
	Total (a) + (b)		22510.41
Total (a) + (b) above		22510.41	
Total liability		22510.41	



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 224401566 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>

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



SIVIWE SA PHILLIPS



>>>> 915552244015668

Account number	224401566
Total due if not paid in cash	22510.41
Amount due if paid in cash	22510.40
Rounded down amount carried forward to next invoice	0.01

Account details as at 01/06/2023

Account number

224401566



PROPERTY RATES (Period 03/05/2023 to 01/06/2023) 30 Days

At 52 HIBISCUS, BUILDING NO 1, Unit 52, 32 PARADYS STREET, MORGENSTER HEIGHTS /
Erf 14377

Residential

Rateable portion of valuation From : 03/05/2023 R 830000 - R 15000 = R 815000

From 03/05/2023 : R 815000.00 @ 0.0063440 ÷ 365 x 30

424.96

Additional rebate credit

From 03/05/2023 : R 285000.00 @ 0.0063440 ÷ 365 x 30

148.61-

276.35

Add interest on outstanding balance

158.91

0% VAT on amounts marked with # above

Current account: Total due

435.26