



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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



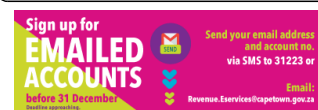
AQUA HOLDINGS PROPRIETARY LIMITED
6 VESPERDENE ROAD
GREEN POINT
CAPE TOWN
8005

Tax invoice number	260009349818
Customer VAT registration number	
Account number	236156771
Distribution code	
Business partner number	1003048014

Computer generated copy tax invoice

Tel: 086 010 3089
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 07/11/2025		Due date	02/12/2025
At 28 KENT STREET, WOODSTOCK / Erf 11829			
Previous account balance			290983.12
Less payments			0.00
Arrears (a)	Payable immediately		290983.12
Latest account - see overleaf			26241.38
Current amount due (b)	Payable by 02/12/2025		26241.38
	Total (a) + (b)		317224.50
Total (a) + (b) above		317224.50	
Total liability		317224.50	



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 scan the QR code.
(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 236156771 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:



AQUA HOLDINGS PROPRIETARY LIMITED



>>>> 915552361567715


Rounded down amount carried forward to next invoice


Account number	236156771
Total due if not paid in cash	317224.50
Amount due if paid in cash	317224.50
	0.00


Account details as at 07/11/2025

Account number


236156771


	PROPERTY RATES (Period 08/10/2025 to 07/11/2025) 31 Days At 28 KENT STREET, WOODSTOCK / Erf 11829	
	Business and commercial	
	# From 08/10/2025 : R 2280000.00 @ 0.0168240 ÷ 365 x 31	3257.86
		3257.86

	PROPERTY RATES (Period 07/10/2025 to 06/11/2025) 31 Days At 28 KENT STREET, WOODSTOCK / Erf 11829	
	Residential	
	Rateable portion of valuation From : 07/10/2025 R 3360000 - R 15000 = R 3345000	
	# From 07/10/2025 : R 3345000.00 @ 0.0071590 ÷ 365 x 31	2033.84
	Additional rebate credit	
	# From 07/10/2025 : R 435000.00 @ 0.0071590 ÷ 365 x 31	264.49-
		1769.35

	WATER (Period 03/10/2025 to 04/11/2025 - 33 Days) (Actual reading) At 28 KENT STREET, WOODSTOCK / Erf 11829 Meter no: 296206 / Consumption 254.000 kl / Daily average 7.697 kl	
	& Consumption charge (miscellaneous) (254.000 kl X R 37.8600)	9616.44
	& Fixed Basic Charge (12MM - 296206) R 154.00 x 1	154.00
		9770.44


	REFUSE (Period 08/10/2025 to 07/11/2025) 31 Days At 28 KENT STREET, WOODSTOCK / Erf 11829	
	& Refuse charge (3 X 240BIN X 1 Removals)	639.90
		639.90

	SEWERAGE (Period 03/10/2025 to 04/11/2025 - 33 Days) (Actual reading) At 28 KENT STREET, WOODSTOCK / Erf 11829	
	& Disposal charge (241.300 kl X R 28.3000)	6828.79
	& Fixed Basic Charge (12MM - 296206) R 110.69 x 1	110.69
		6939.48

	IMPROVEMENT DISTRICT (Period 08/10/2025 to 07/11/2025) 31 Days At 28 KENT STREET, WOODSTOCK / Erf 11829	
	Total value	611.91

Account details as at 07/11/2025 Account number 236156771

& From 08/10/2025 : R 2280000.00 @ 0.00316000 ÷ 365 x 31 611.91

 SUNDRIES		
& Elec HU service & wires charge - 11.2025 (PREPAID 9000989484)		339.89
& City-wide cleaning		145.48
		485.37

Add 15% VAT on amounts marked with & above 2767.07

0% VAT on amounts marked with # above

Current account: Total due 26241.38

Meter details	Previous reading	New reading	Units used
WATER 296206 001	7838.000kl (Actual)	8092.000kl (Actual)	254.000kl
Meter details	From period	To period	Units purchased
PREPAID 9000989484	01.OCT.2025	31.OCT.2025	59.400units
PREPAID 7700525251	01.OCT.2025	31.OCT.2025	98.800units
PREPAID 4267968974	01.OCT.2025	31.OCT.2025	0.000units