



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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



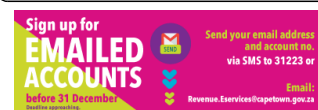
HADJIPROP PROPRIETARY LIMITED
10G THE PALISADES BUSINESS PARK
JET PARK
39 KELLY ROAD
BOKSBURG
GAUTENG
1459

Tax invoice number	108013444412
Customer VAT registration number	
Account number	227888751
Distribution code	
Business partner number	1002614702

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 17/11/2025		Due date	12/12/2025
AT THE CLAREMONT, BUILDING NO 1, Unit 508, 69 MAIN ROAD, CLAREMONT / ERF 170365			
Previous account balance			45559.30
Less payments			0.00
Arrears (a)	Payable immediately		45559.30
Latest account - see overleaf			778.84
Current amount due (b)	Payable by 12/12/2025		778.84
	Total (a) + (b)		46338.14
Total (a) + (b) above		46338.14	
Total liability		46338.14	



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 227888751 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:



HADJIPROP PROPRIETARY LIMITED




>>>> 915552278887511


Account number	227888751
Total due if not paid in cash	46338.14
Amount due if paid in cash	46338.10
Rounded down amount carried forward to next invoice	0.04


Account details as at 17/11/2025


Account number

227888751

	PROPERTY RATES (Period 16/10/2025 to 17/11/2025) 33 Days At THE CLAREMONT, BUILDING NO 1, Unit 508, 69 MAIN ROAD, CLAREMONT / Erf 170365	
	Residential	
	Rateable portion of valuation From : 16/10/2025 R 910000 - R 15000 = R 895000	
	# From 16/10/2025 : R 895000.00 @ 0.0071590 ÷ 365 x 33	579.29
	Additional rebate credit	
	# From 16/10/2025 : R 435000.00 @ 0.0071590 ÷ 365 x 33	281.55-
		297.74

	PROPERTY RATES (Period 16/10/2025 to 17/11/2025) 33 Days At THE CLAREMONT, BUILDING NO 1, Unit 417, 69 MAIN ROAD, CLAREMONT / Erf 170365	
	Residential	
	Rateable portion of valuation From : 16/10/2025 R 24000 - R 15000 = R 9000	
	# From 16/10/2025 : R 9000.00 @ 0.0071590 ÷ 365 x 33	5.83
		5.83

	IMPROVEMENT DISTRICT (Period 16/10/2025 to 17/11/2025) 33 Days At THE CLAREMONT, BUILDING NO 1, Unit 417, 69 MAIN ROAD, CLAREMONT / Erf 170365	
	Total value	1.95
	& From 16/10/2025 : R 24000.00 @ 0.00090000 ÷ 365 x 33	
		1.95

	IMPROVEMENT DISTRICT (Period 16/10/2025 to 17/11/2025) 33 Days At THE CLAREMONT, BUILDING NO 1, Unit 508, 69 MAIN ROAD, CLAREMONT / Erf 170365	
	Total value	74.05
	& From 16/10/2025 : R 910000.00 @ 0.00090000 ÷ 365 x 33	
		74.05

	SUNDRIES	
	& City-wide cleaning	43.48
	& City-wide cleaning	33.57
	& City-wide cleaning rebate	33.57-
	& City-wide cleaning rebate	33.57-
		9.91

Account details as at 17/11/2025	Account number	227888751
Add 15% VAT on amounts marked with & above		12.89
Add interest on outstanding balance		376.47
0% VAT on amounts marked with # above		
Current account: Total due		778.84