



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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



TJ & N O CUPIDO FAMILY TRUST
12 KOGELBERG CLOSE
WELGEVONDEN ESTATE
DURBANVILLE
7550

Tax invoice number 190009578174

Customer VAT registration number

Account number 217788621

Distribution code

Business partner number 1002191219

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 02/07/2024

Due date 29/07/2024

At 12 KOGELBERG SINGEL, WELGEVONDEN / Erf 14492

Previous account balance		7097.91-
Less payments		0.00
Credit (a)		7097.91-
Latest account - see overleaf		3545.64
Arrangement on arrears of	39144.95	
Current instalment	500.00	500.00
Current amount due (b)	Payable by 29/07/2024	4045.64
	Total (a) + (b)	3052.27-
Total (a) + (b) above	3052.27-	
Arrangement on arrears of	38644.95	
Total liability	35592.68	

LET'S ACT
FOR A STRONGER CAPE TOWN

www.capetown.gov.za/ClimateChange

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 217788621 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:



TJ & N O CUPIDO FAMILY TRUST



Account number 217788621

Total due if not paid in cash 3052.27-

Amount due if paid in cash 3052.27-



>>>> 915552177886218

Rounded down amount carried forward to next invoice 3052.27-

Account details as at 02/07/2024

Account number

217788621

PROPERTY RATES (Period 05/06/2024 to 02/07/2024) 28 Days	
At 12 KOGELBERG SINGEL, WELGEVONDEN / Erf 14492	
Residential	
Rateable portion of valuation From : 05/06/2024 R 4730000 - R 15000 = R 4715000	
Rateable portion of valuation From : 01/07/2024 R 4730000 - R 15000 = R 4715000	
# From 05/06/2024 : R 4715000.00 @ 0.0062730 ÷ 366 x 26	2101.11
# From 01/07/2024 : R 4715000.00 @ 0.0066310 ÷ 365 x 2	171.32
Additional rebate credit	
# From 05/06/2024 : R 435000.00 @ 0.0062730 ÷ 366 x 26	193.85-
Additional rebate credit	
# From 01/07/2024 : R 435000.00 @ 0.0066310 ÷ 365 x 2	15.81-
	2062.77

WATER (Period 29/05/2024 to 26/06/2024 - 29 Days) (Actual reading)	
At 12 KOGELBERG SINGEL, WELGEVONDEN / Erf 14492	
Meter no: C-VJK1904 / Consumption 16.000 kl / Daily average 0.552 kl	
Consumption charge (domestic)	
& (1) 5.7050 kl @ R 18.3400 (2) 4.2790 kl @ R 25.2000	
(3) 6.0160 kl @ R 34.2500	418.51
& Fixed Basic Charge (25mm - C-VJK1904) R 197.97 x 1	197.97
	616.48

REFUSE (Period 05/06/2024 to 02/07/2024) 28 Days	
At 12 KOGELBERG SINGEL, WELGEVONDEN / Erf 14492	
& Refuse charge (1 X 240IBIN X 1 Removals)	
	166.26
	166.26

SEWERAGE (Period 29/05/2024 to 26/06/2024 - 29 Days) (Actual reading)	
At 12 KOGELBERG SINGEL, WELGEVONDEN / Erf 14492	
Disposal charge	
& (1) 3.9930 kl @ R 16.1200 (2) 2.9960 kl @ R 22.1500	
(3) 4.2110 kl @ R 31.1000	261.69
	261.69

SUNDRIES	
& Electricity Home User Charge - 07.2024 (PREPAID 1069615464)	
	245.03
	245.03

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Add 15% VAT on amounts marked with & above

193.41

0% VAT on amounts marked with # above

Current account: Total due

3545.64

Meter details

			Previous reading		New reading		Units used
WATER	C-VJK1904	001	3219.000kl	(Actual)	3235.000kl	(Actual)	16.000kl

Meter details

			From period		To period		Units purchased
PREPAID	1069615464		01.JUN.2024		30.JUN.2024		634.900units