



**CITY OF CAPE TOWN**  
**ISIXEKO SASEKAPA**  
**STAD KAAPSTAD**

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



L MALULEKA AND MD MALULEKA  
14 SAN MICHELE CRESCENT  
BUH-REIN ESTATE  
KRAAIFONTEIN  
7570

Tax invoice number 170009804560

Customer VAT registration number

Account number 233126902

Distribution code

Business partner number 1002893723

## Computer generated copy tax invoice

Tel: 086 010 3089

Tel: International calls +27 21 401 4701

E-mail : [accounts@capetown.gov.za](mailto:accounts@capetown.gov.za)Correspondence: Director : Revenue, P O Box 655,  
Cape Town 8000Web address: [www.capetown.gov.za](http://www.capetown.gov.za)

## Account summary as at 05/07/2024

Due date 30/07/2024

At 14 SAN MICHELE CRESCENT, BUH-REIN ESTATE / Erf 592

Previous account balance		32925.51
Less payments		0.00
<b>Arrears (a)</b>	<b>Payable immediately</b>	<b>32925.51</b>
Latest account - see overleaf		931.76
<b>Current amount due (b)</b>	<b>Payable by 30/07/2024</b>	<b>931.76</b>
	<b>Total (a) + (b)</b>	<b>33857.27</b>
Total (a) + (b) above	33857.27	
<b>Total liability</b>	<b>33857.27</b>	

**LET'S ACT**  
FOR A STRONGER CAPE TOWN

[www.capetown.gov.za/ClimateChange](http://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](http://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 233126902 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:



NEDBANK



checkers



WOOLWORTHS

SHOPRITE

Pick n Pay

SPAR



ACKERMANS

L MALULEKA AND MD MALULEKA



Account number 233126902

Total due if not paid in cash 33857.27

Amount due if paid in cash 33857.20

Rounded down amount carried forward to next invoice 0.07



&gt;&gt;&gt;&gt; 915552331269020

Account details as at 05/07/2024

Account number

233126902

**PROPERTY RATES ( Period 08/06/2024 to 05/07/2024 ) 28 Days**

At 14 SAN MICHELE CRESCENT, BUH-REIN ESTATE / Erf 592

Residential

Rateable portion of valuation From : 08/06/2024 R 1500000 - R 15000 = R 1485000

Rateable portion of valuation From : 01/07/2024 R 1500000 - R 15000 = R 1485000

# From 08/06/2024 : R 1485000.00 @ 0.0062730 ÷ 366 x 23 585.39

# From 01/07/2024 : R 1485000.00 @ 0.0066310 ÷ 365 x 5 134.89

Additional rebate credit

# From 08/06/2024 : R 435000.00 @ 0.0062730 ÷ 366 x 23 171.48-

Additional rebate credit

# From 01/07/2024 : R 435000.00 @ 0.0066310 ÷ 365 x 5 39.51-

**509.29****REFUSE ( Period 08/06/2024 to 05/07/2024 ) 28 Days**

At 14 SAN MICHELE CRESCENT, BUH-REIN ESTATE / Erf 592

&amp; Refuse charge ( 1 X 240IBIN X 1 Removals ) 166.26

**166.26**

Add 15% VAT on amounts marked with &amp; above 24.94

Add interest on outstanding balance 231.27

0% VAT on amounts marked with # above

**Current account: Total due 931.76**