



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

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



MRS JM MARCHAND  
34 PILLANS ROAD  
ROSEBANK  
7700

Tax invoice number 202010953678

Customer VAT registration number

Account number 111731178

Distribution code

Business partner number 1001099805

## 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 04/10/2024

Due date 29/10/2024

At 48 HELY STREET, MAITLAND / Erf 24532

Previous account balance		3365.07
Less payments (09/09/2024)	Thank you	3365.07-
(a)		0.00
Latest account - see overleaf		3668.36
Current amount due (b)	Payable by 29/10/2024	3668.36
	Total (a) + (b)	3668.36
Total (a) + (b) above	3668.36	
Total liability	3668.36	

**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 111731178 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

MRS JM MARCHAND



Account number 111731178

Total due if not paid in cash 3668.36

Amount due if paid in cash 3668.30

Rounded down amount carried forward to next invoice 0.06





&gt;&gt;&gt;&gt; 915551117311782


Account details as at 04/10/2024


Account number


111731178

	<b>PROPERTY RATES ( Period 06/09/2024 to 04/10/2024 ) 29 Days</b> At 48 HELY STREET, MAITLAND / Erf 24532	
	Residential	
	Rateable portion of valuation From : 06/09/2024 R 1700000 - R 15000 = R 1685000	
	# From 06/09/2024 : R 1685000.00 @ 0.0066310 ÷ 365 x 29	887.74
	Additional rebate credit	
	# From 06/09/2024 : R 435000.00 @ 0.0066310 ÷ 365 x 29	229.18-
		<b>658.56</b>

	<b>WATER ( Period 30/08/2024 to 30/09/2024 - 32 Days ) (Actual reading)</b> At 48 HELY STREET, MAITLAND / Erf 24532 Meter no: 57458099 / Consumption 38.000 kl / Daily average 1.188 kl	
	Consumption charge (domestic)	
	& (1) 6.3120 kl @ R 19.5900 (2) 4.7350 kl @ R 26.9200	
	(3) 25.7750 kl @ R 36.5800 (4) 1.1780 kl @ R 67.5000	1273.49
	& Fixed Basic Charge ( 20mm - 57458099 ) R 135.54 x 1	135.54
		<b>1409.03</b>

	<b>REFUSE ( Period 06/09/2024 to 04/10/2024 ) 29 Days</b> At 48 HELY STREET, MAITLAND / Erf 24532	
	& Refuse charge ( 1 X 240IBIN X 1 Removals )	166.26
		<b>166.26</b>

	<b>SEWERAGE ( Period 30/08/2024 to 30/09/2024 - 32 Days ) (Actual reading)</b> At 48 HELY STREET, MAITLAND / Erf 24532	
	Disposal charge	
	& (1) 4.4190 kl @ R 17.2100 (2) 3.3140 kl @ R 23.6500	
	(3) 18.0420 kl @ R 33.2200 (4) 0.8250 kl @ R 52.2500	796.90
		<b>796.90</b>

	<b>SUNDRIES</b>	
	& Electricity Home User Charge - 10.2024 (PREPAID 6655170816)	245.03
		<b>245.03</b>

Add 15% VAT on amounts marked with & above 392.58

0% VAT on amounts marked with # above

Current account: Total due

**3668.36**

Account details as at 04/10/2024

Account number

111731178

Meter details			Previous reading	New reading	Units used
WATER	57458099	001	2152.000kl (Actual)	2190.000kl (Actual)	38.000kl
Meter details			From period	To period	Units purchased
PREPAID	6655170816		01.SEP.2024	30.SEP.2024	260.000units