



**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. JENNIFER MARY MARCHAND

34 PILLANS ROAD

ROSEBANK

7700

Tax invoice number 160010073530

Customer VAT registration number

Account number 225555498

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 38 MILNER ROAD, MAITLAND / Erf 159001

Previous account balance		4094.55
Less payments (09/09/2024)	Thank you	4094.55-
(a)		0.00
Latest account - see overleaf		3265.46
Current amount due (b)	Payable by 29/10/2024	3265.46
	Total (a) + (b)	3265.46
Total (a) + (b) above	3265.46	
Total liability	3265.46	

**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 225555498 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. JENNIFER MARY MARCHAND



Account number 225555498

Total due if not paid in cash 3265.46

Amount due if paid in cash 3265.40

Rounded down amount carried forward to next invoice 0.06



&gt;&gt;&gt;&gt; 91555225554985

Account details as at 04/10/2024

Account number

225555498

**PROPERTY RATES ( Period 06/09/2024 to 04/10/2024 ) 29 Days**

At 38 MILNER ROAD, MAITLAND / Erf 159001

Business and commercial

# From 06/09/2024 : R 1910000.00 @ 0.0155820 ÷ 365 x 29

2364.62

**2364.62****WATER ( Period 30/08/2024 to 30/09/2024 - 32 Days ) (Actual reading)**

At 38 MILNER ROAD, MAITLAND / Erf 159001

Meter no: C-CKJ0787 / Consumption 1.000 kl / Daily average 0.031 kl

&amp; Consumption charge (miscellaneous)

( 1.000 kl X R 35.0700 )

35.07

&amp; Fixed Basic Charge ( 15MM - C-CKJ0787 ) R 75.90 x 1

75.90

**110.97****REFUSE ( Period 06/09/2024 to 04/10/2024 ) 29 Days**

At 38 MILNER ROAD, MAITLAND / Erf 159001

&amp; Refuse charge ( 1 X 240BIN X 1 Removals )

198.70

**198.70****REFUSE ( Period 06/09/2024 to 04/10/2024 ) 29 Days**

At 38 MILNER ROAD, MAITLAND / Erf 159001

&amp; Refuse charge ( 1 X 240BIN X 1 Removals )

198.70

**198.70****SEWERAGE ( Period 30/08/2024 to 30/09/2024 - 32 Days ) (Actual reading)**

At 38 MILNER ROAD, MAITLAND / Erf 159001

&amp; Disposal charge

( 0.950 kl X R 31.5100 )

29.93

**29.93****SUNDRIES**

&amp; Electricity Home User Charge - 10.2024 (PREPAID 7105738939)

245.03

**245.03**

Account details as at 04/10/2024

Account number

225555498

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

117.51

0% VAT on amounts marked with # above

Current account: Total due

3265.46

## Meter details

			Previous reading		New reading		Units used
WATER	C-CKJ0787	001	299.000kl	(Actual)	300.000kl	(Actual)	1.000kl

## Meter details

			From period		To period		Units purchased
PREPAID	7105738939		01.SEP.2024		30.SEP.2024		32.400units