



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 NELANI
144 SIX
64 SIR LOWRY ROAD
CAPE TOWN
8001

Tax invoice number 210009689339

Customer VAT registration number

Account number 228852524

Distribution code

Business partner number 1002671469

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 03/12/2024

Due date 30/12/2024

AT 144 SIX, Unit 144, 76 SIR LOWRY ROAD, DISTRICT SIX / ERF 115714

Previous account balance 28823.94

Less payments 0.00

Arrears (a) Payable immediately 28823.94

Latest account - see overleaf 418.66

Current amount due (b) Payable by 30/12/2024 418.66

Total (a) + (b) 29242.60

Total (a) + (b) above 29242.60

Total liability 29242.60

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 228852524 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 NELANI



Account number 228852524

Total due if not paid in cash 29242.60

Amount due if paid in cash 29242.60

Rounded down amount carried forward to next invoice 0.00

>>>> 915552288525242

Account details as at 03/12/2024

Account number

228852524



PROPERTY RATES (Period 05/11/2024 to 03/12/2024) 29 Days

At 144 SIX, Unit 144, 76 SIR LOWRY ROAD, DISTRICT SIX / Erf 115714

Residential

Rateable portion of valuation From : 05/11/2024 R 920000 - R 15000 = R 905000

From 05/11/2024 : R 905000.00 @ 0.0066310 ÷ 365 x 29

476.80

Additional rebate credit

From 05/11/2024 : R 435000.00 @ 0.0066310 ÷ 365 x 29

229.18-

247.62

Add interest on outstanding balance

171.04

0% VAT on amounts marked with # above

Current account: Total due

418.66