



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

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



RETRO ACTIVE CC  
11 CANNERY ROW ROAD  
BISHOPSCOURT  
7708

Tax invoice number 170009981488

Customer VAT registration number

Account number 221217285

Distribution code

Business partner number 1002185292

## 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 18/11/2024

Due date 13/12/2024

At 000041000KPK, 29 KOAN STREET, PHILIPPI / Erf 53

Previous account balance 52026.41

Less payments 0.00

Arrears (a) Payable immediately 52026.41

Latest account - see overleaf 2166.17

Current amount due (b) Payable by 13/12/2024 2166.17

Total (a) + (b) 54192.58

Total (a) + (b) above 54192.58

Total liability 54192.58

**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 221217285 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

RETRO ACTIVE CC



Account number 221217285

Total due if not paid in cash 54192.58

Amount due if paid in cash 54192.50

Rounded down amount carried forward to next invoice 0.08



&gt;&gt;&gt;&gt; 915552212172855

Account details as at 18/11/2024

Account number

221217285



PROPERTY RATES ( Period 17/10/2024 to 18/11/2024 ) 33 Days

At 000041000KPK, 29 KOAN STREET, PHILIPPI / Erf 53

Vacant land

# From 17/10/2024 : R 1200000.00 @ 0.0132610 ÷ 365 x 33

1438.73

1438.73



WATER ( Period 17/10/2024 to 18/11/2024 ) 33 days

At 000041000KPK, 29 KOAN STREET, PHILIPPI / Erf 53

&amp; Vacant even charge

102.70

102.70



REFUSE ( Period 17/10/2024 to 18/11/2024 ) 33 Days

At 000041000KPK, 29 KOAN STREET, PHILIPPI / Erf 53

&amp; Availability charge

98.52

98.52



SEWERAGE ( Period 17/10/2024 to 18/11/2024 ) 33 days

At 000041000KPK, 29 KOAN STREET, PHILIPPI / Erf 53

&amp; Availability charge

102.70

102.70

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

45.60

Add interest on outstanding balance

377.92

0% VAT on amounts marked with # above

Current account: Total due

2166.17