



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



THE STIHL TRUST

CARE OF: PETRUS BAREND CHRISTOFFEL

13 CONDOLIER STREET

MACASSAR

SOMERSET WEST

7130

Tax invoice number 230009371811

Customer VAT registration number

Account number 228408882

Distribution code

Business partner number 1002413009

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 08/01/2025

Due date 03/02/2025

At 13 CONDOLIER LANE, CROYDON OLIVE ESTATE / Erf 1765

Previous account balance 220978.34

Less payments 0.00

Arrears (a) Payable immediately 220978.34

Latest account - see overleaf 3587.45

Current amount due (b) Payable by 03/02/2025 3587.45

Total (a) + (b) 224565.79

Total (a) + (b) above 224565.79

Total liability 224565.79

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 228408882 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:



THE STIHL TRUST



Account number 228408882

Total due if not paid in cash 224565.79

Amount due if paid in cash 224565.70



>>>> 915552284088823

Rounded down amount carried forward to next invoice 0.09

Account details as at 08/01/2025

Account number

228408882

**PROPERTY RATES (Period 07/12/2024 to 08/01/2025) 33 Days**

At 13 CONDOLIER LANE, CROYDON OLIVE ESTATE / Erf 1765

Residential

Rateable portion of valuation From : 07/12/2024 R 3600000 - R 15000 = R 3585000

From 07/12/2024 : R 3585000.00 @ 0.0066310 ÷ 365 x 33

2149.26

Additional rebate credit

From 07/12/2024 : R 435000.00 @ 0.0066310 ÷ 365 x 33

260.79-

1888.47**REFUSE (Period 07/12/2024 to 08/01/2025) 33 Days**

At 13 CONDOLIER LANE, CROYDON OLIVE ESTATE / Erf 1765

& Refuse charge (1 X 240IBIN X 1 Removals)

166.26

166.26

Add 15% VAT on amounts marked with & above

24.94

Add interest on outstanding balance

1507.78

0% VAT on amounts marked with # above

Current account: Total due**3587.45**