



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
12 Hertzog Boulevard 8001
PO Box 655 Cape Town 8000
VAT registration number
4500193497



TRUE RUBY TRADING 1035 CC
151 VOORTREKKER ROAD
PAROW
7500

Tax invoice number	105006797246
Customer VAT registration number	
Account number	219790733
Distribution code	
Business partner number	1002279742

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 18/02/2025		Due date	17/03/2025
At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470			
Previous account balance			36240.49
Arrangement made/withdrawn			0.49-
Less payments (12/02/2025)	Thank you		36240.49-
Credit (a)			0.49-
Latest account - see overleaf			33485.55
Current amount due (b)	Payable by 17/03/2025		33485.55
	Total (a) + (b)		33485.06
Total (a) + (b) above		33485.06	
Arrangement on arrears of		26747.26	
Total liability		60232.32	



Please note:

- 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 219790733 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
- 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.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- 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.
- Pay and renew your motor vehicle licence online: <https://eservices.capetown.gov.za/tij/portal>

Pay points: City of Cape Town cash offices or the vendors below:



TRUE RUBY TRADING 1035 CC



Account number	219790733
Total due if not paid in cash	33485.06
Amount due if paid in cash	33485.00
Rounded down amount carried forward to next invoice	0.06

>>>>> 915552197907333



PROPERTY RATES (Period 18/01/2025 to 18/02/2025) 32 Days

At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470

Business and commercial

From 18/01/2025 : R 14200000.00 @ 0.0155820 ÷ 365 x 32

19398.52

19398.52



WATER (Period 14/01/2025 to 12/02/2025 - 30 Days) (Actual reading)

At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470

Meter no: 50364090 / Consumption 58.000 kl / Daily average 1.933 kl

& Consumption charge (commercial)

(58.000 kl X R 35.0700)

2034.06

& Fixed Basic Charge (20mm - 50364090) R 135.54 x 1

135.54

2169.60



WATER (Period 14/01/2025 to 12/02/2025 - 30 Days) (Actual reading)

At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470

Meter no: JKB7073 / Consumption 40.000 kl / Daily average 1.333 kl

& Consumption charge (commercial)

(40.000 kl X R 35.0700)

1402.80

& Fixed Basic Charge (15MM - JKB7073) R 75.90 x 1

75.90

1478.70



REFUSE (Period 18/01/2025 to 18/02/2025) 32 Days

At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470

& Refuse charge (3 X 240IBIN X 1 Removals)

596.10

596.10



SEWERAGE (Period 14/01/2025 to 12/02/2025 - 30 Days) (Actual reading)

At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470

& Disposal charge

(55.100 kl X R 31.5100)

1736.20

1736.20



SEWERAGE (Period 14/01/2025 to 12/02/2025 - 30 Days) (Actual reading)

At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470

& Disposal charge

(38.000 kl X R 31.5100)

1197.38

1197.38



IMPROVEMENT DISTRICT (Period 18/01/2025 to 18/02/2025) 32 Days
At 151 VOORTREKKER ROAD, GLENLILY / Erf 7470

Total value 4414.53

& From 18/01/2025 : R 14200000.00 @ 0.00354600 ÷ 365 x 32

4414.53



SUNDRIES

Bank cost recovery charge Dr 192.07

& Electricity Home User Charge - 02.2025 (PREPAID 1068772001) 245.03

& Electricity Home User Charge - 02.2025 (PREPAID 7163100758) 245.03

682.13

Add 15% VAT on amounts marked with & above

1812.39

0% VAT on amounts marked with # above

Current account: Total due

33485.55

Meter details

			Previous reading		New reading		Units used
WATER	50364090	001	7009.000kl	(Actual)	7067.000kl	(Actual)	58.000kl
WATER	JKB7073	001	6117.000kl	(Actual)	6157.000kl	(Actual)	40.000kl

Meter details

			From period		To period		Units purchased
PREPAID	4281711848		01.JAN.2025		31.JAN.2025		127.900units
PREPAID	7110760050		01.JAN.2025		31.JAN.2025		50.500units
PREPAID	4910923046		01.JAN.2025		31.JAN.2025		0.000units
PREPAID	4233059700		01.JAN.2025		31.JAN.2025		0.000units
PREPAID	1068772001		01.JAN.2025		31.JAN.2025		87.400units
PREPAID	7163100758		01.JAN.2025		31.JAN.2025		233.700units