CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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

Tax invoice number	230009715906
Customer VAT registration number	
Account number	234761981
Distribution code	
Business partner number	1002983318

N SALIE
122 FOURTH AVENUE
GRASSY PARK
CAPE TOWN
7941

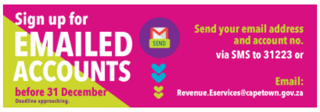
Computer generated copy tax invoice

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 29/09/2025 **Due date 24/10/2025**

At 122 FOURTH AVENUE, GRASSY PARK / Erf 6842

Previous account balance		2280.19
Less payments (22/09/2025)	Thank you	2281.00-
Credit (a)		**0.81-**
Latest account - see overleaf		2306.45
Current amount due (b)	**Payable by 24/10/2025**	**2306.45**
	Total (a) + (b)	**2305.64**
Total (a) + (b) above	2305.64	
Total liability	**2305.64**	



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 234761981 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:

easypay NEDBANK PEP Checkers WOOLWORTHS SHOPRITE Pick n Pay SPAR ACKERMANS

N SALIE

>>>>> 915552347619812

Account number	**234761981**
Total due if not paid in cash	2305.64
Amount due if paid in cash	2305.60
Rounded down amount carried forward to next invoice	0.04

Account details as at 29/09/2025 **Account number** **234761981**

PROPERTY RATES (Period 29/08/2025 to 29/09/2025) 32 Days
At 122 FOURTH AVENUE, GRASSY PARK / Erf 6842

Residential	
Rateable portion of valuation From : 29/08/2025 R 1750000 - R 15000 = R 1735000	
# From 29/08/2025 : R 1735000.00 @ 0.0071590 ÷ 365 x 32	1088.95
Additional rebate credit	
# From 29/08/2025 : R 435000.00 @ 0.0071590 ÷ 365 x 32	273.02-
	815.93

WATER (Period 23/08/2025 to 22/09/2025 - 31 Days) (Actual reading)
At 122 FOURTH AVENUE, GRASSY PARK / Erf 6842
Meter no: C-WKK3628 / Consumption 14.000 kl / Daily average 0.452 kl

Consumption charge (domestic)	
& (1) 6.1150 kl @ R 21.1500 (2) 4.5860 kl @ R 29.0600	
(3) 3.2990 kl @ R 43.4400	405.91
& Fixed basic charge (R1 500 001 - R1 750 000)	72.18
	478.09

REFUSE (Period 29/08/2025 to 29/09/2025) 32 Days
At 122 FOURTH AVENUE, GRASSY PARK / Erf 6842

& Refuse charge (1 X 240lBIN X 1 Removals)	178.52
	178.52

SEWERAGE (Period 23/08/2025 to 22/09/2025 - 31 Days) (Actual reading)
At 122 FOURTH AVENUE, GRASSY PARK / Erf 6842

Disposal charge	
& (1) 4.2810 kl @ R 15.4600 (2) 3.2100 kl @ R 21.2400	
(3) 2.3090 kl @ R 32.8000	210.10
& Fixed basic charge (R1 500 001 - R1 750 000)	34.29
	244.39

SUNDRIES

& Elec HU service & wires charge - 09.2025 (PREPAID 4907738415)	339.89
& City-wide cleaning	55.22
	395.11

Account details as at 29/09/2025	Account number	234761981

Add 15% VAT on amounts marked with & above	**194.41**
0% VAT on amounts marked with # above	
Current account: Total due	**2306.45**

Meter details			Previous reading		New reading		Units used
WATER	C-WKK3628	001	481.000kl	(Actual)	495.000kl	(Actual)	14.000kl

Meter details		From period	To period	Units purchased
PREPAID	4907738415	01.AUG.2025	31.AUG.2025	608.900units