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	140010956844
Customer VAT registration number	
Account number	234382640
Distribution code	
Business partner number	1000033212

MS SI GREIG
A08 DOLPHIN BEACH, MARINE DRIVE
WAVES EDGE
MILNERTON
7441

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 06/01/2026 — **Due date 02/02/2026**

AT A08 DOLPHIN BEACH, BUILDING NO 1, Unit 376, 7 MARINE DRIVE, TABLE VIEW / ERF

Previous account balance		6082.99
Less payments (24/12/2025)	Thank you	6082.99-
(a)		**0.00**
Latest account - see overleaf		3354.51
Current amount due (b)	**Payable by 02/02/2026**	**3354.51**
	Total (a) + (b)	**3354.51**
Total (a) + (b) above	3354.51	
Total liability	**3354.51**	

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 234382640 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 a better way to pay · NEDBANK · PEP · Checkers · WOOLWORTHS · SHOPRITE · Pick n Pay · SPAR · ACKERMANS

MS SI GREIG

Account number	**234382640**
Total due if not paid in cash	3354.51
Amount due if paid in cash	3354.50
Rounded down amount carried forward to next invoice	0.01

>>>>> 915552343826403

Account details as at 06/01/2026 **Account number** **234382640**

PROPERTY RATES (Period 04/12/2025 to 06/01/2026) 34 Days
At DOLPHIN BEACH, BUILDING NO 1, Unit 288, 7 MARINE DRIVE, TABLE VIEW / Erf 15584

Residential

Rateable portion of valuation From : 04/12/2025 R 20000 - R 15000 = R 5000

# From 04/12/2025 : R 5000.00 @ 0.0071590 ÷ 365 x 34	3.33
	3.33

PROPERTY RATES (Period 04/12/2025 to 06/01/2026) 34 Days
At DOLPHIN BEACH, BUILDING NO 1, Unit 289, 7 MARINE DRIVE, TABLE VIEW / Erf 15584

Residential

Rateable portion of valuation From : 04/12/2025 R 40000 - R 15000 = R 25000

# From 04/12/2025 : R 25000.00 @ 0.0071590 ÷ 365 x 34	16.67
	16.67

PROPERTY RATES (Period 04/12/2025 to 06/01/2026) 34 Days
At A08 DOLPHIN BEACH, BUILDING NO 1, Unit 376, 7 MARINE DRIVE, TABLE VIEW / Erf 15584

Residential

Rateable portion of valuation From : 04/12/2025 R 4980000 - R 15000 = R 4965000

# From 04/12/2025 : R 4965000.00 @ 0.0071590 ÷ 365 x 34	3310.99
Additional rebate credit	
# From 04/12/2025 : R 435000.00 @ 0.0071590 ÷ 365 x 34	290.09-
	3020.90

SUNDRIES

& City-wide cleaning	272.70
& City-wide cleaning	33.57
& City-wide cleaning	33.57
& City-wide cleaning rebate	33.57-
& City-wide cleaning rebate	33.57-
	272.70

Add 15% VAT on amounts marked with & above	**40.91**
0% VAT on amounts marked with # above	
Current account: Total due	**3354.51**