



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre

12 Hertzog Boulevard 8001

PO Box 655 Cape Town 8000

VAT registration number

4500193497



V MAHADEO AND JT MAHADEO
NORTSHORE
11 SLUYSKEN ROAD
HOUT BAY
CAPE TOWN
7806

Tax invoice number 270008295991

Customer VAT registration number

Account number 233546862

Distribution code

Business partner number 1002913504

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 18/12/2023

Due date 12/01/2024

At 11 SLUYSKEN ROAD, HOUT BAY / Erf 9749

Previous account balance		5486.19
Less payments		0.00
Arrears (a)	Payable immediately	5486.19
Latest account - see overleaf		8183.09
Current amount due (b)	Payable by 12/01/2024	8183.09
	Total (a) + (b)	13669.28
Total (a) + (b) above	13669.28	
Total liability	13669.28	

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 233546862 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

V MAHADEO AND JT MAHADEO



Account number 233546862

Total due if not paid in cash 13669.28

Amount due if paid in cash 13669.20

Rounded down amount carried forward to next invoice 0.08








>>>> 915552335468628

Account details as at 18/12/2023

Account number

233546862

	PROPERTY RATES (Period 17/11/2023 to 18/12/2023) 32 Days At 11 SLUYSKEN ROAD, HOUT BAY / Erf 9749	
	Residential	
	Rateable portion of valuation From : 17/11/2023 R 6100000 - R 15000 = R 6085000	
	# From 17/11/2023 : R 6085000.00 @ 0.0062730 ÷ 366 x 32	3337.37
		3337.37
	ELECTRICITY (Period 03/11/2023 to 04/12/2023 - 32 Days) (Actual reading) At 11 SLUYSKEN ROAD, HOUT BAY / Erf 9749 Meter no: 336687 / Consumption 844.000 kWh / Daily average 26.375 kWh	
	Consumption charge: Home User	
	& (1) 629.5080 kWh @ R 2.6833 (2) 214.4920 kWh @ R 3.7092	2484.75
	& Home User Charge	219.21
		2703.96
	WATER (Period 11/11/2023 to 11/12/2023 - 31 Days) (Actual reading) At 11 SLUYSKEN ROAD, HOUT BAY / Erf 9749 Meter no: 98313208 / Consumption 26.000 kl / Daily average 0.839 kl	
	Consumption charge (domestic)	
	& (1) 6.0980 kl @ R 18.3400 (2) 4.5740 kl @ R 25.2000	
	(3) 15.3280 kl @ R 34.2500	752.08
	& Fixed Basic Charge (20mm - 98313208) R 126.91 x 1	126.91
		878.99
	REFUSE (Period 17/11/2023 to 18/12/2023) 32 Days At 11 SLUYSKEN ROAD, HOUT BAY / Erf 9749	
	& Refuse charge (1 X 240BIN X 1 Removals)	157.30
		157.30
	SEWERAGE (Period 11/11/2023 to 11/12/2023 - 31 Days) (Actual reading) At 11 SLUYSKEN ROAD, HOUT BAY / Erf 9749	
	Disposal charge	
	& (1) 4.2690 kl @ R 16.1200 (2) 3.2010 kl @ R 22.1500	
	(3) 10.7300 kl @ R 31.1000	473.42
		473.42

Add 15% VAT on amounts marked with & above

632.05

0% VAT on amounts marked with # above

Current account: Total due

8183.09

Account details as at 18/12/2023

Account number

233546862

Meter details		Previous reading		New reading		Units used
ELECTRICITY 336687	001	36911.000kWh	(Actual)	37755.000kWh	(Actual)	844.000kWh
WATER 98313208	001	12533.000kl	(Actual)	12559.000kl	(Actual)	26.000kl