



**CITY OF CAPE TOWN**  
**ISIXEKO SASEKAPA**  
**STAD KAAPSTAD**

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



KAREN MARGARETTA HART  
17 FISHERMANS QUAY  
MARINA DA GAMA  
7945

Tax invoice number	220008497314
Customer VAT registration number	
Account number	223478002
Distribution code	
Business partner number	1001634780

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017  
Tel: International calls +27 21 401 4701  
E-mail : [accounts@capetown.gov.za](mailto:accounts@capetown.gov.za)  
Correspondence: Director : Revenue, P O Box 655,  
Cape Town 8000  
Web address: [www.capetown.gov.za](http://www.capetown.gov.za)

Account summary as at 06/09/2022		Due date	03/10/2022
At 4 SEA ECHO, Unit 4, 42 CORAL ROAD, TABLE VIEW / Erf 13894			
Previous account balance			673.92
Less payments (12/08/2022)	Thank you		360.00-
<b>Arrears (a)</b>	<b>Payable immediately</b>		<b>313.92</b>
Latest account - see overleaf			395.76
<b>Current amount due (b)</b>	<b>Payable by 03/10/2022</b>		<b>395.76</b>
	<b>Total (a) + (b)</b>		<b>709.68</b>
Total (a) + (b) above		709.68	
<b>Total liability</b>		<b>709.68</b>	



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](http://www.Easypay.co.za).  
(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 223478002 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:



KAREN MARGARETTA HART



>>>> 915552234780024

Account number	223478002
Total due if not paid in cash	709.68
Amount due if paid in cash	709.60
Rounded down amount carried forward to next invoice	0.08

Account details as at 06/09/2022

Account number

223478002



## PROPERTY RATES ( Period 05/08/2022 to 06/09/2022 ) 33 Days

At 4 SEA ECHO, Unit 4, 42 CORAL ROAD, TABLE VIEW / Erf 13894

Residential

Rateable portion of valuation From : 05/08/2022 R 990000 - R 15000 = R 975000

# From 05/08/2022 : R 975000.00 @ 0.0063440 ÷ 365 x 33

559.23

Additional rebate credit

# From 05/08/2022 : R 285000.00 @ 0.0063440 ÷ 365 x 33

163.47-

**395.76**

0% VAT on amounts marked with # above

Current account: Total due

**395.76**