



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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



35 ON MAIN PTY LTD
CARE OF: PETER GERARD BOWES
PO BOX 2083
PORT ALFRED
6170

Tax invoice number	109010360312
Customer VAT registration number	4480275850
Account number	231864798
Distribution code	
Business partner number	1002576353

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
Correspondence: Director : Revenue, P O Box 655,
Cape Town 8000
Web address:www.capetown.gov.za

Account summary as at 03/08/2022		Due date	29/08/2022
At 35 ON MAIN, BUILDING 1, Unit 601, 35 MAIN ROAD, GREEN POINT / Erf 382			
Previous account balance			12299.81-
Less payments			0.00
Credit (a)			12299.81-
Latest account - see overleaf			12449.89
Current amount due (b)	Payable by 29/08/2022		12449.89
	Total (a) + (b)		150.08
Total (a) + (b) above		150.08	
Total liability		150.08	



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.

(c) Electronic payments (EFI): 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 231864798 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:



35 ON MAIN PTY LTD



>>>> 915552318647982

Account number	231864798
Total due if not paid in cash	150.08
Amount due if paid in cash	150.00
Rounded down amount carried forward to next invoice	0.08

Account details as at 03/08/2022

Account number 231864798



PROPERTY RATES (Period 06/07/2022 to 03/08/2022) 29 Days

At 35 ON MAIN, BUILDING 1, Unit 601, 35 MAIN ROAD, GREEN POINT / Erf 382

Residential

Rateable portion of valuation From : 06/07/2022 R 25000000 - R 15000 = R 24985000

From 06/07/2022 : R 24985000.00 @ 0.0063440 ÷ 365 x 29

12593.54

Additional rebate credit

From 06/07/2022 : R 285000.00 @ 0.0063440 ÷ 365 x 29

143.65-

12449.89

0% VAT on amounts marked with # above

Current account: Total due

12449.89