



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 **170008708054**  
Customer VAT registration number  
Account number **210723502**  
Distribution code  
Business partner number **1002027516**

021072350220042022



MR. & MRS. TSEKISE SK & NO  
ERF 21843  
37 KRISTAL STREET  
DELFT  
7100

**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 20/04/2022		Due date 16/05/2022
At 37 KRISTAL STREET, DELFT 6 / Erf 21843		
Previous account balance		19.86
Less payments		0.00
Arrears (a)	Payable immediately	19.86
Latest account - see overleaf		0.18
Current amount due (b)	Payable by 16/05/2022	0.18
Total (a) + (b) above	Total (a) + (b)	20.04
Total liability		20.04

**THINK WATER**  
CARE A LITTLE. SAVE A LOT.  
[www.capetown.gov.za/thinkwater](http://www.capetown.gov.za/thinkwater)

Please note: ISUI27\_01\_01\_20220420\_194648\_ISUIInvoices\_prn. 001831 / 001831

- 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 210723502 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
- Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7 000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7 000.00 and below.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- 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.
- 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 
 SHOPRITE 
 Checkers 
 WOOLWORTHS 
 SPAR 
 PEP

Pick n Pay 
 EasyPay  
Pay online at [www.easypay.co.za](http://www.easypay.co.za)

MR. & MRS. TSEKISE SK & NO	Account number	210723502
	Amount due if not paid in cash	20.04
>>>> 915552107235023	Amount due if paid in cash	20.00
	Rounded down amount carried forward to next invoice	0.04