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	100004471204
Customer VAT registration number	
Account number	230840733
Distribution code	
Business partner number	1002470328

MOOV FUEL PROPRIETARY LIMITED
8 FABRIEKS ROAD
BREDASDORP
7280

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 26/09/2023 **Due date 23/10/2023**

At 13 KIAAT ROAD, KRAAIFONTEIN INDUSTRIA / Erf 21594

Previous account balance		51311.95
Less payments (13/09/2023)	Thank you	51311.95-
(a)		**0.00**
Latest account - see overleaf		46774.01
Current amount due (b)	**Payable by 23/10/2023**	**46774.01**
	Total (a) + (b)	**46774.01**
Total (a) + (b) above	46774.01	
Total liability	**46774.01**	

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.

(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 230840733 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

MOOV FUEL PROPRIETARY LIMITED

Account number	**230840733**
Total due if not paid in cash	46774.01
Amount due if paid in cash	46774.00
Rounded down amount carried forward to next invoice	0.01

>>>>> 915552308407330

Account details as at 26/09/2023 **Account number 230840733**

PROPERTY RATES (Period 23/08/2023 to 21/09/2023) 30 Days
At 13 KIAAT ROAD, KRAAIFONTEIN INDUSTRIA / Erf 21594

Industrial	
# From 23/08/2023 : R 12880000.00 @ 0.0147420 ÷ 366 x 30	15563.69
	15563.69

ELECTRICITY (Period 25/08/2023 to 22/09/2023 - 29 Days) (Actual reading)
At 13 KIAAT ROAD, KRAAIFONTEIN INDUSTRIA / Erf 21594
Meter no: 961981 / Consumption 6780.000 kWh / Daily average 233.793 kWh

& Consumption charge: Commercial (Small Power User - High)	
(6780.000 kWh X R 2.3459)	15905.20
& Service charge	
(29 Days X R 82.2700)	2385.83
	18291.03

WATER (Period 20/08/2023 to 18/09/2023 - 30 Days) (Actual reading)
At 13 KIAAT ROAD, KRAAIFONTEIN INDUSTRIA / Erf 21594
Meter no: 8SEN0121759966 / Consumption 86.000 kl / Daily average 2.867 kl

& Consumption charge (industrial)	
(86.000 kl X R 32.8400)	2824.24
& Fixed Basic Charge (50mm - 8SEN0121759966) R 793.17 x 1	793.17
	3617.41

REFUSE (Period 23/08/2023 to 21/09/2023) 30 Days
At 13 KIAAT ROAD, KRAAIFONTEIN INDUSTRIA / Erf 21594

& Refuse charge (15 X 240lBIN X 1 Removals)	2820.00
	2820.00

SEWERAGE (Period 20/08/2023 to 18/09/2023 - 30 Days) (Actual reading)
At 13 KIAAT ROAD, KRAAIFONTEIN INDUSTRIA / Erf 21594

& Disposal charge	
(81.700 kl X R 29.5100)	2410.97
	2410.97

Add 15% VAT on amounts marked with & above	**4070.91**
0% VAT on amounts marked with # above	
Current account: Total due	**46774.01**

Meter details			**Previous reading**		**New reading**		**Units used**
ELECTRICITY	961981	001	29744.000kWh	(Actual)	29857.000kWh	(Actual)	113.000(X60)kWh
WATER	8SEN0121759966	001	1299.000kl	(Actual)	1385.000kl	(Actual)	86.000kl

Account details as at 26/09/2023	Account number	230840733

28/09/2023