

CITY OF CAPE TOWN | ISIXEKO SASEKAPA | STAD KAAPSTAD

THIS CITY WORKS FOR YOU

016122726120092011



AIRFREEZE
PO BOX 252
BRACKENFELL
7561

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

Tax invoice number	160003609678
Customer VAT registration number	
Account number	161227261
Distribution code	
Business partner number	1000186012

Tel: 086 010 3089 - Fax: 086 010 3090
Tel: overseas clients +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 20/09/2011

Due date 17/10/2011

At 14 CAREL MARINCOWITZ STREET BRACKENFELL / Erf 4181

Previous account balance	275.29
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Less payments (02/09/2011) Thank you	275.29-
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(a)		0.00
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Latest account - see overleaf	348.41
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Current amount due (b)	Payable by 17/10/2011	348.41
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Total (a) + (b)	348.41
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Total (a) + (b) above	348.41
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Total liability	348.41
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Electricity is expensive. Saving is simple.
For top electricity saving tips, visit www.SavingElectricity.org.za

Our dam levels are below average - save water and repair leaks.

Please note:

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- Cheques must be made payable to the City of Cape Town. Post-dated cheques will not be accepted.
- Interest will be charged on all amounts still outstanding after the due date.
- Failure to pay, could result in 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 the amount of your deposit may be increased.
- You may not withhold payment, even if you are engaged in a dispute with the City concerning this account.
- A convenient debit order facility is available. For further details please phone 086 010 3089.
- Bank charges on payment amounts in excess of R4 000,00 made by credit/debit card will be debited to your account.
- When making a direct deposit at ABSA Bank, please state your account no. 161227261.
- Register at your bank for internet payments. Log onto your bank's website and select 'City of Cape Town Municipality' and insert your nine-digit municipal account number in the beneficiary reference field. Please ensure that there are no spaces between the numbers.

Payment: At any City of Cape Town cash office or the following:

ABSA Checkers SHOPRITE Post Office

EasyPay
Pay online at www.easypay.co.za
Or - at Pick n Pay
Woolworths

AIRFREEZE



>>>> 915551612272612

Account number	161227261
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Amount due if not paid in cash	348.41
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Amount due if paid in cash	348.40
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Rounded down amount carried forward to next invoice	0.01
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>>>> 915551612272612

Account details as at 20/09/2011 Account number 161227261



ELECTRICITY (Period 20/08/2011 to 20/09/2011 - 32 Days) (Estimate reading)

At 14 CAREL MARINCOWITZ STREET BRACKENFELL / Erf 4181
Meter no: E-852088 / Consumption 211.355 kWh / Daily average 6.605 kWh

* Small power user -low (211.355 kWh X R 1.4460)	305.62	305.62
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Add 14% VAT on amounts marked with * above	42.79
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Current account: Total due



R 348.41

Meter details	Old reading	New reading	Units used
ELECTRICITY E-852088/001	37870.000kWh(Actual)	38081.355kWh(Estimate)	211.355kWh