

Payment: At any City of Cape Town Cash Office



3793 4354 2778 3333 3046 4



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

MEDIA CITY BUILDING, 2ND FLOOR,
CNR ADDERLEY STREET AND HERTZOG BOULEVARD
CAPE TOWN, 8001
PO BOX 4529, CAPE TOWN, 8000
021 400 6442

Department: Planning and Building Development Management

PRO FORMA INVOICE

TOMMY BRÜMMER CC
7 WOODLANDS CLOSE
PINELANDS
7405

Payment Reference	603909867
Proforma Date	15.09.2016
Case ID	70315441
Business Partner Number	1002362222
Customer VAT Reg Number	4900146830
Erf Number	00000281
Allotment	CLIFTON
Service Type	Land Use Application

	AMOUNT (Excl. VAT)
RES. ERF >200M ² OTHER	7,473.72
CONSENT/ CONDITIONAL USE - OTHER	1,951.75
AMEND/SUSPEND/DELETE COND. (OTHER)	976.32
PRESS ADVERTISEMENT (ROR)	6,759.65
TOTAL EXCLUDING VAT	17,161.44
TOTAL VAT	2,402.60

A rounding amount of R0.04 has been applied

TOTAL PAYABLE **19,564.00**

All Tariffs include 14% VAT

PRO FORMA INVOICE VALID UNTIL 30.06.2017

IMPORTANT NOTES:

- Cheque must be made payable to the City of Cape Town. Post-dated cheque will not be accepted.
- When making a direct deposit at ABSA bank or EFT, please state your Payment Reference Number 603909867.
- Bank charges on total payment amounts in excess of R5 000.00 made by credit card and/ or debit card will be debited to your account.
- 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 payment reference field. Please ensure that there are no spaces between the numbers.

Payment: At the following:

ABSA Checkers SHOPRITE Post Office

TOMMY BRÜMMER CC

Payment Reference

603909867



Amount Due

19,564.00

>>>>915556039098672

Standard Bank of South Africa

ComputerGeneratedCopy

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 403254923 **User ID :** QWN34 **User Name :** TOMMY BRUMMER
Action Date : 20160915 **Batch Description :** WFS43 20160915
12:58:37.5 **Batch No :** 2016259004

From :

<u>Branch No.</u>	<u>Branch Name</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>Description</u>	<u>Sub Batch No</u>
36309	PINELANDS	73038350	TOMMY BRUMMER CC	VALIDATED STRIPPED	19,564.00	2016259004/1	2016259004 C	1

<u>Trans No.</u>	<u>Creditor</u>	<u>Acc No / CDI</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>RTGS/RTC</u>	<u>MTFR No</u>
1	CCT003	68520083370	CITY OF CAPE TOWN MUNICIPALITY	VALIDATED STRIPPED	19,564.00	603909867	N	0

** END OF REPORT **