

Account details as at 02/07/2015

Account number 220590085



>>>> 915552205900858

**PROPERTY RATES (Period 02/06/2015 to 01/07/2015) 30 Days**

At ROSEDON PLACE,1-7 ROSEDON ROAD CAPE TOWN / Erf 173341

Unit number 48

Valuation

From 02/06/2015 : R 374000.00 @ 0.0062540 ÷ 365 x 29 185.84

Statutory rebate credit

From 02/06/2015 : R 15000.00 @ 0.0062540 ÷ 365 x 29 7.45-

Additional rebate credit

From 02/06/2015 : R 185000.00 @ 0.0062540 ÷ 365 x 29 91.93-

Valuation

From 01/07/2015 : R 374000.00 @ 0.0068790 ÷ 366 x 1 7.03

Statutory rebate credit

From 01/07/2015 : R 15000.00 @ 0.0068790 ÷ 366 x 1 0.28-

Additional rebate credit

From 01/07/2015 : R 185000.00 @ 0.0068790 ÷ 366 x 1 3.48-

89.73

Add interest on outstanding balance

0.80

0% VAT on amounts marked with # above

Current account: Total due**90.53**