

KAREEBERG MUNISIPALITEIT

UITGAWE AFDELING

Verskuldig aan :

Worley Parsons (Pty) Ltd.

Tjek nr : 147 803

[illegible]

Hierby word gesertifiseer dat bostaande besonderhede juis is, dat die dienste gelewer is en / of dat waarde vir die gemelde bedrag ontvang is, verder dat die rekening nie van tevore betaal is nie.

DATUM : '19-12-2017

HOOF: FINANSIES

UITGAWE KLERK

NAGESIEN



WorleyParsons

resources & energy

WorleyParsons RSA (Pty) Ltd

PO Box 61232

Marshalltown

2107

Kareeberg Municipality
Private Bag X226
CARNARVON
8925

Work Requested By

W de Bruin

Tel: +27 (0) 11 218 3000

Fax: +27 (0) 11 218 3100

Our Contact Person
E Geldenhuys
+27538300463
Etienne.g@ixengineers.co.za

TAX INVOICE

Tax Invoice No.	Vat Reg.No.	Your Vat Reg.No.	Date	Order Number	Account Number
0000123168	4360121554	4960194399	06/12/2017		MUN KAR226

Project Number: 000010
Project Name: Kareeberg Engineering Services for 2014: Electrical Reticulat
Order Detail: November 2017

Professional Fees

Amount Excl.

Electrical Reticulation Riverside : C00010 – 0008

Invoice no.13

As per attached Annexure

elect

Dept Energie / E1 6960.00

ABTW 974.40

[Signature]

PAID

Subtotal 6 960.00

ACCOUNT NAME - WorleyParsons RSA (Pty) Ltd
BANK NAME - Standard Chartered Bank – South Africa
BRANCH CODE - 73 00 20
SWIFT CODE - SCBLZAJJ
ZAR ACCOUNT – 001 886465-00
GBP Account - 001-886465-03
EURO ACCOUNT – 001-886465-02
USD ACCOUNT - 001-886465-01

Total for Current Invoice

Amounts are in Rand

Amount	Tax	Total
6 960.00	974.40	7 934.40

Terms and conditions as per contract apply. Where not stipulated, payment terms are 30 days from invoice date and interest will be charged on overdue accounts at prime +2%.

WorleyParsons RSA (Pty) Ltd REG NO: 1989/002048/07

EcoNomics



WorleyParsons

resources & energy

Enquiries: E Geldenhuys

Our Reference: C00010/0007

Your Reference:

Date: 15-Dec-17

ATTENTION : MR A VAN SCHALKWYK

Kareeberg Municipality

Private Bag X226

CARNARVON

8925

SUMMARY OF ACCOUNT No.13 (0008)

PROJECT NUMBER : C00010 / 0008 Electrical Reticulation Riverside

PROFESSIONAL ENGINEERING SERVICES - KAREEBERG MUNICIPALITY - ELECTRICAL RETICULATION RIVERSIDE			
	NOW	PREVIOUSLY	TOTAL
DESCRIPTION	CLAIMABLE	CLAIMED	CLAIMED
Professional fees	R 6,750.00	R 190,507.50	R 197,257.50
Administration	R 210.00	R 3,150.00	R 3,360.00
Recoverable costs	R 0.00	R 29,637.52	R 29,637.52
VAT @ 14% :	R 974.40	R 31,286.53	R 32,260.93
TOTAL	R 7,934.40	R 254,581.55	R 262,515.95
LESS PREVIOUS PAYMENTS			R 254,581.55
AMOUNT NOW DUE			R 7,934.40

TERMS : STRICTLY 30 DAYS E.&O.E. Interest on overdue amounts : 2% per month

WorleyParsons RSA (Pty) Ltd •REG NO: 1989/002048/07

Directors: •DJ Dreyer (CEO) •QMN Eister

•AA Boughton •MG Mfola

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Cost for November : 017

Electrical Reticulation Riverside

Time base fees

Professional Services

E Geldenhuys

0 hours @ R 880.00 ^ per hour

R 0.00

P van den Heever

10 hours @ R 675.00 ^ per hour

R 6,750.00

R 6,750.00 ^

Administration

H Swiegers

0.5 hours @ R 420.00 ^ per hour

R 210.00

R 210.00 ^

Recoverable costs

Travelling

P van den Heever

0 km @ R 4.72 per km

R 0.00

P van den Heever

0 km @ R 4.72 per km

R 0.00

R 0.00

Copies

A1 Plot Colour

0 @ 124 per copy ^

R 0.00

A4 Photostats colour

0 @ 7.2 per copy ^

R 0.00

A4 Photostats

0 @ 0.5 per copy ^

R 0.00

A3 Black & White

0 @ R 1.00 per copy ^

R 0.00

A3 Paperprints colour

0 @ 14.4 per copy ^

R 0.00

R 0.00

R 6,960.00 ^

Adler

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