

# KAREEBERG MUNISIPALITEIT

## UITGAWE AFDELING

Verskuldig aan :

Worley Parsons (Pty) Ltd.

Tjek nr : 150 092

		TOEWYSING	BEDRAG	
m a t	WSIG	Dwaff/E1	26,304.10	✓
	Riverside	Dept Energie/E1	5,400.00	✓
	VB - Riool	MIG/E1	120,069.52	✓
	Carnarvon - Strate	MIG/E1	15,326.30	✓
	A BTW	Div. Deb.	23,393.98	✓
TOTAAL			190,493.90	✓

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 : '12-03-2018

MUNISIPALE BESTUURDER

UITGAWE KLERK

NAGESIEN (HOB)



**WorleyParsons**  
resources & energy

WorleyParsons RSA (Pty) Ltd

PO Box 61232

Marshalltown

2107

Kareeberg Municipality  
Private Bag X226  
CARNARVON  
8925

Att: Mr F Manuel

Work Requested By

Mr. F Manuel

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
0000124025	4360121554	4960194399	20/02/2018		MUN KAR226

Project Number: C00010

Project Name: Kareeberg Engineering Services for 2014: Electrical Reticula

Order Detail: January 2018

### Professional Fees

Amount Excl.

Electrical Reticulation Riverside : C00010 – 0008

Invoice No.15

Professional Fees as per attached Annexure

*Riverside* *by E. Geldenhuys*  
*PAID* *5400.00*  
*ABTW 756.00*  
**PAID**

Subtotal 5 400.00

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
5 400.00	756.00	6 156.00

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: 21-Feb-18

**ATTENTION : MR A VAN SCHALKWYK**

Kareeberg Municipality  
Private Bag X226  
**CARNARVON**  
8925

**SUMMARY OF ACCOUNT No.15 (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 5,400.00	R 204,682.50	R 210,082.50
Administration	R 0.00	R 3,360.00	R 3,360.00
Recoverable costs	R 0.00	R 29,637.52	R 29,637.52
VAT @ 14% :	R 756.00	R 33,300.43	R 34,056.43
<b>TOTAL</b>	<b>R 6,156.00</b>	<b>R 270,980.45</b>	<b>R 277,136.45</b>
<b>LESS PREVIOUS PAYMENTS</b>			<b>R 270,980.45</b>
<b>AMOUNT NOW DUE</b>			<b>R 6,156.00</b>

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 January 2018

## Electrical Reticulation Riverside

## Time base fees

## Professional Services

E Geldenhuys

0 hours @ R 880.00 1 per hour

R 0.00

P van den Heever

8 hours @ R 675.00 1 per hour

R 5,400.00

R 5,400.00

## Administration

H Swiegers

0 hours @ R 420.00 1 per hour

R 0.00

R 0.00

## 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 1

R 0.00

A4 Photostats colour

0 @ 7.2 per copy 1

R 0.00

A4 Photostats

0 @ 0.5 per copy 1

R 0.00

A3 Black &amp; White

0 @ R 1.00 per copy 1

R 0.00

A3 Paperprints colour

0 @ 14.4 per copy 1

R 0.00

R 0.00

R 5,400.00

PAID

# Business Integrator

- Help
- Print
- Contact Us
- Logoff

- Enquiries
- Payments & Collections
- Cash Management
- Approvals
- Admin
- Notifications
- My Profile

ALBERTUS P F VAN SCHALKWYK (31122002), You are logged onto Business

Integrator

Approvals Pending

Approvals

Singles

+ Batches

## Singles

Transaction Number	462			
From Account	KAREEBERG MUNISIPALITEIT - 4050475166			
To Account	WORLEYPARSONS PTY LTD - 188646500			
Beneficiary Code	WORLEYPARSONS			
From Account Statement Description	Own Description WORLEYPARSONS			
To Account Statement Description	Own Description MUN KAR226			
Amount (R)	190.493.90 ✓			
Action Date	180319			
Frequency	Ad Hoc			
Previous	Approve	Change	Delete	Cancel

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*Albertus P F van Schalkwyk*  
Her-Edat