

OTTAWA KENN
A. Schach
NAGESIEN



Worley Parsons

Resources & energy

Worley Parsons RSA (Pty) Ltd

PO Box 398

Bellville

7535

Kareeberg Municipality
Private Bag X226
CARNARVON
8925

Work requested by

W de Bruin

Our Contact Person

E Geldenhuys

Etienne.g@ixengineers.co.za

Tel: +27 (0) 21 912 3000

Fax: +27 (0) 21 912 3090

TAX INVOICE

Tax Invoice No	Vat Reg No	Your Vat Reg No	Date	Order Number	Account Number
0000122981	4360121554	✓ 4960194399	21/11/2017		C00010

Project Number C00010
Project Name: Kareeberg Engineering Services for 2014: Electrical Reticulation
Order Detail: October 2017

Professional Fees Rendered

Electrical Reticulation Riverside C00010-0008

Amount Exd.

Invoice No. 12

Professional Fees as per attached Annexure

Dept Energie / ~~MTG~~ ^{E1} 39355.10

ABTW 5509.72

PAID

Subtotal

39 355.10

ACCOUNT NAME - WorleyParsons RSA (Pty) Ltd
BANK NAME - Standard Chartered Bank - South
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

Amount are in Rand

Amount	Tax	Total
39 355.10	5 509.72	44 864.82

Interest will be levied on all overdue invoices at the rate stated in the contract or, if the contract does not specifically deal with interest, at 2% per month.

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

EcoNomics



WorleyParsons

resources & energy

Enquiries: E Geldenhuys
Our Reference: C00010/0007
Your Reference:
Date: 24-Nov-17

ATTENTION : MR A VAN SCHÄLKWYK

Kareeberg Municipality
Private Bag X226
CARNARVON
8925

SUMMARY OF ACCOUNT No.12 (0008)

PROJECT NUMBER : C00010 / 0008 Electrical Reticulation Riverside

PROFESSIONAL ENGINEERING SERVICES - KAREEBERG MUNICIPALITY - ELECTRICAL RETICULATION RIVERSIDE			
DESCRIPTION	NOW	PREVIOUSLY	TOTAL
	CLAIMABLE	CLAIMED	CLAIMED
Professional fees	R 34 087,50	R 156 420,00	R 190 507,50
Administration	R 840,00	R 2 310,00	R 3 150,00
Recoverable costs	R 4 427,60	R 25 209,92	R 29 637,52
VAT @ 14% :	R 5 509,72	R 25 776,81	R 31 286,53
TOTAL	R 44 864,82	R 209 716,73	R 254 581,55
LESS PREVIOUS PAYMENTS			R 209 716,73
AMOUNT NOW DUE			R 44 864,82

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 Mfolo

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Cost for October 2017

Electrical Reticulation Riverside (0008)

Time base fees

Professional Services

E Geldenhuys

P van den Heever

0 hours @ R 880,00 ✓ per hour
50,5 hours @ R 675,00 ✓ per hour

R 0,00
R 34 087,50 R 34 087,50

Administration

H Swiegers

2 hours @ R 420,00 per hour

R 840,00 R 840,00

Recoverable Costs

P van den Heever S & T

1 hours @ R 584,00 per hour

R 584,00 R 584,00

Travelling

P van den Heever

810 km @ R 4,72 per km

R 3 823,20 R 3 823,20

Copies

A1 Plot Colour

2 @ R 124,00 ✓

R 248,00 ✓

A4 Photostats colour

0 @ R 7,20 per copy ✓

R 0,00

A4 Photostats

12 @ R 0,50 per copy ✓

R 6,00 ✓

A3 Black & White

1 @ R 14,40 per copy ✓

R 14,40 ✓

R 20,40

A3 Paperprints colour

R 39 355,10

PAID