

KEPLER CONSTRUCTION (PTY) LTD
Payment Policy Overview

Effective Date: 28 October 2025

1. Purpose

This document outlines the general payment terms applied to all residential and private projects completed by Kepler Construction (Pty) Ltd. It ensures that clients understand the key conditions before work begins.

2. Deposits and Project Confirmation

- A project deposit is required to confirm every booking.
- Deposits secure materials, labour, and scheduling.
- Work will begin once proof of deposit is received.

3. Balance and Completion

- The remaining balance is payable upon project completion and client approval.
- A final invoice will be issued by our finance department once work is complete.

4. Payment Method

- Payments must be made via EFT to the official Kepler Construction account listed on your invoice.
- Cash and cheque payments are not accepted.

5. Transparency and Fairness

- Each quotation includes a written summary of payment stages and due dates.
- Clients are encouraged to review and confirm all payment terms before approval.
- Any questions or clarifications can be directed to our finance team.

6. Contact

For all payment-related queries or assistance:

Email: accounts@keplersa.co.zaWebsite: www.keplersa.co.za**Approved by:**Dillin Naidoo
Chief Operations Officer (COO),
Kepler Construction (Pty) Ltd