



a world class African city

Computer generated

TAX INVOICE

STRYDOM TRUST
71 FOURTEENTH STREET
ERAND GARDENS EXT.64
1687

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date	2018/06/06
Statement for	June 2018
Physical Address	71 FOURTEENTH STREET
Stand No./Portion	11 FOUNTAIN VIEW
Township	ERAND GARDENS EXT.64

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
61 m2		2013/07/01	A1	Market Value R 390,000.00	REGION A WARD 112

Invoice Number: 40003504107

Next Reading Date: 2018/06/21

Client VAT Number:

Deposit: R 0.00

Account Number: 552883683

PIN CODE: 213467

Previous Account Balance

262.36

Sub Total

262.36

Current Charges (Excl. VAT)

228.48

VAT @ 15%

17.70

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	8.90	253.46	246.18	0.00	508.54	Due Date	2018/06/21

We notice that payment on your account was not received in full last month. If you have since paid we thank you and request that you ignore this message. If you had not yet paid please do so urgently



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Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office



EasyPay 91115 5528836835



Postal Office 0146 552883683



516008800111159 55288368306

Date: 2018/06/06 STRYDOM TRUST
Acc. No.: 552883683 71 FOURTEENTH STREET

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 552883683

Total Due	508.54
Due Date	2018/06/21



Account Number: 552883683

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates: Sectional Title Resident The property rates are based on the market values of the property and are calculated as follows: R 390,000.00 X R 0.0073450 / 12 (Billing Period 2018/06) Less rates on first R200 000.00 of market value Less sectional title rebate VAT: 0 %		238.71 - 122.42 - 5.81 0.00	110.48

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 15.00%		118.00 17.70	135.70

Current Charges (Including VAT)

246.18

Where can a payment be made?

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment

By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment

Payments must reach the CoJ on or before the due date.

Change of address

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.