



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

Computer generated

TAX INVOICE

sonja strydom
782 unit 106 fountain view
erands gardens ext 64
2000

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

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

Date	2019/09/05
Statement for	September 2019
Physical Address	71 FOURTEENTH STREET
Stand No./Portion	106 FOUNTAIN VIEW
Township	ERAND GARDENS EXT.64

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
83 m2		2018/07/01	A1	Market Value R 621,000.00	REGION A WARD 112

Invoice Number: 58004021985

Next Reading Date: 2019/09/20

Client VAT Number:

Deposit: R 0.00

Account Number: 551558257

PIN CODE: 223784

Previous Account Balance

760.62

Sub Total

760.62

Interest on Arrears

3.68

Current Charges (Excl. VAT)

352.00

VAT @ 15%

26.55

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	204.67	555.95	382.23	0.00	1,142.85	Due Date	1,142.85
							2019/09/20

We are concerned about the arrears on this account. Immediate payment of the full amount is required to avoid cut off of services and legal action.



Remittance Advice:

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



EasyPay 91115 5515582574



Postal Office 0146 551558257



516008800111159 55155825701

Date: 2019/09/05 sonja strydom
Acc. No.: 551558257 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 551558257

Total Due	1,142.85
Due Date	2019/09/20



Account Number: 551558257

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 621,000.00 X R 0.0077490 / 12 (Billing Period 2019/09) Less rates on first R350 000.00 of market value VAT: 0 %		401.01 - 226.01 0.00	175.00

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 15.00%		177.00 26.55	203.55

Current Charges (Including VAT)

378.55

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.