



a world class African city

Computer generated

## TAX INVOICE

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

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: 479019292  
VAT NO: CITY POWER: 4710191182

Date	2016/06/14
Statement for	June 2016
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		2013/07/01	O	Market Value R 500,000.00	REGION A WARD 112

Invoice Number: 58002661662

Next Reading Date: 2016/07/05

Client VAT Number:

Deposit: R 0.00

**Account Number: 551558257**

**PIN CODE: 223784**

Previous Account Balance

Less: Incoming Payment ( Last Payment Made 2016/06/07 )

Sub Total

Interest on Arrears

Current Charges(Excluding VAT)

VAT @ 14%

735.59

- 300.00

435.59

2.98

277.00

17.06

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
26.87	297.65	111.07	297.04	0.00	732.63	Due Date	733.00 2016/07/05

You are hereby notified that unless immediate payment of the outstanding amount is made the Council will issue instruction to cut off services and institute legal action.



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### 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: 2016/06/14 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	733.00
Due Date	2016/07/05



**Account Number: 551558257**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
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 500,000.00 X R 0.0065310 / 12 ( Billing Period 2016/06 ) Less rates on first R200 000.00 of market value Less sectional title rebate VAT: 0 %		272.13 - 108.85 - 8.16 0.00	155.12

<b>PIKITUP Refuse</b>	<b>VAT 479019292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Domestic refuse charges are based on the value of the property. Institutions and commercial charges are based on a per service charge. Refuse removal: 116-bin @ R 121.88 ( Billing Period 2016/06 ) VAT: 14.00%		121.88 17.06	138.94

**Current Charges**

**277.00**

**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.