



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	2017/04/06
Statement for	April 2017
Physical Address	71 FOURTEENTH STREET
Stand No./Portion	9 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: 88002936111

Next Reading Date: 2017/04/21

Client VAT Number:

Deposit: R 0.00

Account Number: 552883676

PIN CODE: 213465

Previous Account Balance

1,396.71

Sub Total

1,396.71

Interest on Arrears

8.76

Current Charges (Excl. VAT)

215.02

VAT @ 14%

15.54

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
571.77	467.78	357.16	239.32	0.00	1,636.03	Due Date	1,636.03 2017/04/21

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 5528836769



Postal Office 0146 552883676



516008800111159 55288367602

Date: 2017/04/06

STRYDOM TRUST

Acc. No.: 552883676

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 552883676

Total Due	1,636.03
Due Date	2017/04/21



Account Number: 552883676

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 0.0069160 / 12 (Billing Period 2017/04) Less rates on first R200 000.00 of market value Less sectional title rebate VAT: 0 %		224.77 - 115.27 - 5.48 0.00	104.02

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse removal VAT: 14.00%		111.00 15.54	126.54

Current Charges (Including VAT)

230.56

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.