



a world class African city

Computer generated
TAX INVOICE

MASTER M I
47 OXFORD STREET
MAYFAIR
2092

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: PIKITUP: 4790191292
VAT NO: JOHANNESBURG WATER: 4270191077 VAT NO: CITY POWER 4710191182

Date	2022/09/12
Statement for	September 2022
Physical Address	10 CLIFTON STREET
Stand No./Portion	00000787 - 00000 - 00
Township	MAYFAIR

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
248 m2	1	2018/07/01	F1	Market Value R 0.00	Region F WARD 58

Invoice Number: 172004786035	Next Reading Date: 2022/09/27
Client VAT Number:	Deposit: R 427.34

Account Number: 556959206 **PIN CODE: 269789**

Previous Account Balance	1,750.82
Less: Incoming Payment (Last Payment Made 2022/08/25)	- 1,750.82
Sub Total	0.00
Current Charges (Excl. VAT)	3,622.56
VAT @ 15%	543.39

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	4,165.95	0.00	4,165.95	4,165.95
						Due Date
						2022/09/27

If you have an unresolved complaint against the City, lodge it with the Office of the Ombudsman. Email complaints@joburgombudsman.org.za or call 010 288 2800.



Remittance Advice:

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

EasyPay 91115 5569592065

Postal Office 0146 556959206



516008800111159 55695920603

Date: 2022/09/12 MASTER M I
Acc. No.: 556959206 10 CLIFTON 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 556959206

Total Due	4,165.95
Due Date	2022/09/27



Account Number: 556959206

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 0.00 X R 0.0086190 / 12 (Billing Period 2022/09) Less rates on first R350 000.00 of market value VAT: 0 %		0.00 0.00 0.00	0.00

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2022/07/25 to 2022/08/25 = 32 days) Meter: 171015552; Register: 1; Multiply factor: 1; Start reading: 1,563.000; End reading: 1,635.000; Difference: 72.000; Consumption: 72.000; Units: KL; Type: Actual Readings. Daily average consumption 2.250 KL Charges for 72.000 KL are based on a sliding scale for a 32 day period Step 1 6.308 KL @ R 0.0000 (Billing Period 2022/09) Step 2 4.205 KL @ R 22.260 Step 3 5.257 KL @ R 23.230 Step 4 5.257 KL @ R 32.570 Step 5 10.513 KL @ R 45.010 Step 6 10.513 KL @ R 49.230 Step 7 10.514 KL @ R 62.110 Step 8 19.433 KL @ R 66.560 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 248 m2 (Billing Period 2022/09) VAT: 15.00%		3,324.16 0.00 31.08 267.32 543.39	4,165.95

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Charge VAT: 15.00%		0.00 0.00	0.00

Current Charges (Including VAT)

4,165.95

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.