



a world class African city

Computer generated

## TAX INVOICE

MONONELA L J  
UNIT:131 HILL OF GOOD HOPE 2  
29 LOOPER STREET  
ERAND GARDENS EXT.106  
1685

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	2025/09/04
Statement for	September 2025
Physical Address	315 FIRST ROAD
Stand No./Portion	92 MIDWAY GARDENS
Township	HALFWAY GARDENS EXT.56

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
93 m2	1	2023/07/01	A1	Market Value R 884,000.00	Region A Ward 132

Invoice Number: 202001340615

Next Reading Date: 2025/09/19

Client VAT Number:

Deposit: R 0.00

**Account Number: 901129560**

**PIN CODE: 986123**

Previous Account Balance

61,038.33

Sub Total

61,038.33

Interest on Arrears

62.71

Current Charges (Excl. VAT)

1,001.20

VAT @ 15%

46.50

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
57,261.98	2,432.49	1,343.86	1,110.41	0.00	62,148.74	Due Date	62,148.74 2025/09/19

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.

Do you have a longstanding or unresolved service delivery-related issue with the City of Johannesburg? You may lodge your complaint today with the Office of the Ombudsman by contacting us 010 288 2800/emailing complaints@joburgombudsman.org.za



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## Remittance Advice:

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



EasyPay 91115 9011295608



Postal Office 0146 901129560



516008800111159 90112956003

Date: 2025/09/04 MONONELA L J  
Acc. No.: 901129560 315 FIRST ROAD

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 901129560

Total Due	62,148.74
Due Date	2025/09/19



**Account Number: 901129560**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Residential R 884,000.00 X R 0.0095447 / 12 ( Billing Period 2025/09 ) Less rates on first R300 000.00 of market value Add Section 15 of MPRA adjustment VAT: 0 %		703.13 - 238.62 226.69 0.00	691.20

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Residential VAT: 15.00%		310.00 46.50	356.50

**Current Charges (Including VAT)**

**1,047.70**

**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.