



a world class African city

Computer generated

TAX INVOICE

PEBANE K
34 GERRIT MARITZ
WITPOORTJIE
ROODEPORT
1724

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	2025/09/05
Statement for	September 2024
Physical Address	34 GERRIT MARITZ
Stand No./Portion	34
Township	WITPOORTJIE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
47 m2	1	2023/07/01	E1	Market Value R 698,000.00	Region C WARD 71

Invoice Number: 202001066650

Next Reading Date: 2025/11/20

Client VAT Number:

Deposit: R 0.00

Account Number: 202768645

PIN CODE: 876365

Previous Account Balance

568.29

Less: Incoming Payment (Last Payment Made 2024/10/31)

- 568.29

Sub Total

0.00

Current Charges (Excl. VAT)

533.64

VAT @ 15%

34.65

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	568.29
0.00	0.00	0.00	568.29	0.00	568.29	Due Date	2025/09/20

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over thirty (30) days. Paying your municipal account in full and or enter into payment arrangement will avoid services being cut off.

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



Remittance Advice:

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



EasyPay 91115 2027686456



Postal Office 0146 202768645



516008800111159 20276864508

Date: 2025/09/05 PEBANE K
Acc. No.: 202768645 34 GERRIT MARITZ

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 202768645

Total Due	568.29
Due Date	2025/09/20



Account Number: 202768645

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 698,000.00 X R 0.0091250 / 12 (Billing Period 2025/09) Less rates on first R300 000.00 of market value VAT: 0 %		530.77 - 228.13 0.00	302.64

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential VAT: 15.00%		231.00 34.65	265.65

Current Charges (Including VAT)

568.29

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.