



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: PIKITUP: 4790191292
VAT NO: JOHANNESBURG WATER: 4270191077 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	Due Date
57,261.98	2,432.49	1,343.86	1,110.41	0.00	62,148.74	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



Remittance Advice:

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



EasyPay 91115 9011295608



Postal Office 0146 9011295600

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



51600880011159 90112956003

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



Account Number: 901129560

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

PIKITUP			
Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential		310.00	
VAT: 15.00%		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.