



a world class African city

Computer generated

COPY OF TAX INVOICE

THE FLOYD pty ltd
213 GLENEAGLES ROAD
GREENSIDE
1688

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	2025/12/04
Statement for	December 2025
Physical Address	118 GREENWAY ROAD
Stand No./Portion	00000212 - 00000
Township	GREENSIDE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
516 m2	1	2023/07/01	U1	Market Value R 16,500,000.00	Region B WARD 87

Invoice Number: 600002684020

Next Reading Date: 2025/12/19

Client VAT Number:

Deposit: R 37,140.62

Account Number: 556554538

PIN CODE: xxxxxx

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2025/11/11)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

64,501.70
- 64,501.70
0.00
62,586.27
4,466.41

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	Due Date
0.00	0.00	0.00	67,052.68	0.00	67,052.68	67,052.68	2025/12/19

COJ Debt Relief Programme Phase 4 is now open (1 Nov 2025 to 31 Oct 2026). Apply & reduce what you owe. Visit: www.joburg.org.za and click on Debt Relief icon.

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 5565545380



Postal Office 0146 556554538

Date: 2025/12/04
Acc. No.: 556554538

THE FLOYD pty ltd
118 GREENWAY 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 556554538

Total Due	67,052.68
Due Date	2025/12/19

516008800111159 55655453804



Account Number: 556554538

City of Johannesburg			
Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Business R 16,500,000.00 X R 0.0238620 / 12 (Billing Period 2025/12) VAT: 0 %		32,810.25 0.00	32,810.25

City Power			
Electricity	VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2025/10/26 to 2025/11/25 = 31 days) Meter: 63028923; Register: 1; Multiply factor: 1; Start reading: 1,033,963.000; End reading: 1,038,935.000; Difference: 4,972.000; Consumption: 4,972.000; Units: kWh; Type: Actual Readings. Daily average consumption 160.387 kWh Charges for 4,972.000 kWh are based on a sliding scale for a 31 day period Step 1 509.240 kWh @ R 3.4907 (Billing Period 2025/12) Step 2 509.240 kWh @ R 3.8315 Step 3 1,018.481 kWh @ R 4.0179 Step 4 1,018.480 kWh @ R 4.1644 Step 5 1,916.559 kWh @ R 4.2995 Network Surcharge kWh Service charge (Billing Period 2025/12) Network charge (Billing Period 2025/12) VAT: 15.00%		20,302.51 298.32 816.85 783.16 3,330.13	25,530.97

Johannesburg Water			
Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
Category of Water: Consumption - Business (Reading period = 2025/10/09 to 2025/11/10 = 33 days) Meter: 191030140; Register: 1; Multiply factor: 1; Start reading: 1,196.000; End reading: 1,212.000; Difference: 16.000; Consumption: 16.000; Units: KL; Type: Actual Readings. Daily average consumption 0.485 KL Charges for 16.000 KL are based on a sliding scale for a 33 day period Step 1 16.000 KL @ R 68.260 (Billing Period 2025/12) Demand Management Levy (Billing Period 2025/12) Category of Sewer: Consumption - Business Charges for 16.000 KL are based on a sliding scale for a 33 day period Sewer monthly charge based on Water 16.000 units (Billing Period 2025/12) VAT: 15.00%		1,092.16 367.86 845.60 345.84	2,651.46

PIKITUP			
Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse removal: 8-bin @ R 495.97 X 1 (Billing Period 2025/12) City cleaning levy (Billing Period 2025/12) VAT: 15.00%		3,967.76 825.00 718.91	5,511.67

City of Johannesburg			
Sundry	VAT 4760117194	Sub - Total	Total Amount
Surcharge on business services, excluding property rates		38.75	

Surcharge on business services, excluding property rates VAT: 15.00%	438.05	71.53	548.33
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Current Charges (Including VAT)

67,052.68

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.