



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

Date	2025/12/02
Statement for	December 2025
Physical Address	32 GLENEAGLES ROAD
Stand No./Portion	00000213 - 00000
Township	GREENSIDE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
496 m2	1	2023/07/01	B1	Market Value R 8,400,000.00	Region B WARD 87

Invoice Number: 10000436349

Next Reading Date: 2025/12/17

Client VAT Number:

Deposit: R 5,368.77

Account Number: 556554545

PIN CODE: xxxxxx

Previous Account Balance

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

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

20,815.85
- 20,815.85
0.00
26,703.11
1,499.96

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	Due Date
0.00	0.00	0.00	28,203.07	0.00	28,203.07	28,203.07	2025/12/17

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 5565545455



Postal Office 0146 5565545455



516008800111159 55655454508

Date: 2025/12/02 THE FLOYD pty ltd
Acc. No.: 556554545 32 GLENEAGLES 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 556554545

Total Due	28,203.07
Due Date	2025/12/17



Account Number: 556554545

City of Johannesburg			
Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Business R 8,400,000.00 X R 0.0238620 / 12 (Billing Period 2025/12) VAT: 0 %		16,703.40 0.00	16,703.40

City Power			
Electricity	VAT 4710191182	Sub - Total	Total Amount
Prepaid Electricity VAT: 15.00%		0.00 0.00	0.00

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: 181157899; Register: 1; Multiply factor: 1; Start reading: 1,756.000; End reading: 1,829.000; Difference: 73.000; Consumption: 73.000; Units: KL; Type: Actual Readings. Daily average consumption 2.212 KL Charges for 73.000 KL are based on a sliding scale for a 33 day period Step 1 73.000 KL @ R 68.260 (Billing Period 2025/12) Demand Management Levy (Billing Period 2025/12)		4,982.98 367.86	
Category of Sewer: Consumption - Business Charges for 73.000 KL are based on a sliding scale for a 33 day period Sewer monthly charge based on Water 73.000 units (Billing Period 2025/12) VAT: 15.00%		3,858.05 1,381.34	10,590.23

PIKITUP			
Refuse	VAT 4790191292	Sub - Total	Total Amount
City cleaning levy (Billing Period 2025/12) VAT: 15.00%		614.00 92.10	706.10

City of Johannesburg			
Sundry	VAT 4760117194	Sub - Total	Total Amount
Surcharge on business services, excluding property rates VAT: 15.00%		176.82 26.52	203.34

Current Charges (Including VAT) 28,203.07

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.