



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	
0.00	0.00	0.00	67,052.68	0.00	67,052.68	Due Date	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](http://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](mailto: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



516008800111159 55655453804

Date: 2025/12/04 THE FLOYD pty Ltd  
Acc. No.: 556554538 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



**Account Number: 556554538**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
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

<b>City Power Electricity</b>	<b>VAT 4710191182</b>	<b>Sub - Total</b>	<b>Total Amount</b>
(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

<b>Johannesburg Water Water &amp; Sanitation</b>	<b>VAT 4270191077</b>	<b>Sub - Total</b>	<b>Total Amount</b>
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

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
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

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

Surcharge on business services, excluding property rates	438.05	
VAT: 15.00%	71.53	548.33

<b>Current Charges (Including VAT)</b>	<b>67,052.68</b>
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#### 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.