



a world class African city

Computer generated

COPY OF TAX INVOICE

SERICA INV PTY LTD
PO Box 2157
RANDBURG
2125

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	2025/12/09
Statement for	December 2025
Physical Address	17 SOUTHDALE DRIVE
Stand No./Portion	00000128 - 00000 - 00
Township	SOUTHDALE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
3485 m2	1	2023/07/01	F1	Market Value R 4,500,000.00	REGION F WARD 124

Invoice Number: 202001433708

Next Reading Date: 2025/12/24

Client VAT Number: 4800231013

Deposit: R 0.00

Account Number: 551526054

PIN CODE: xxxxxx

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2025/11/13)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

7,413.36
- 7,413.36
0.00
6,911.71
501.65

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	Due Date
0.00	0.00	0.00	7,413.36	0.00	7,413.36	7,413.36	2025/12/24

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 5515260544



Postal Office 0146 551526054

Date: 2025/12/09 SERICA INV PTY LTD
Acc. No.: 551526054 17 SOUTHDALE DRIVE



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 551526054



516008800111159 55152605405

Total Due	7,413.36
Due Date	2025/12/24



Account Number: 551526054

City of Johannesburg	VAT 4760117194	Sub - Total	Total Amount
Property Rates			
Category of Property: Property Rates Residential R 4,500,000.00 X R 0.0095447 / 12 (Billing Period 2025/12)		3,579.28	
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: Less rates on first R300 000.00 of market value		- 238.62	
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: Add Section 15 of MPRA adjustment		226.69	
VAT: 0 %		0.00	3,567.35

Johannesburg Water	VAT 4270191077	Sub - Total	Total Amount
Water & Sanitation			
Category of Sewer: Basic - Flat Sewer charge per 8 living unit(s) (Billing Period 2025/12)		2,867.36	
VAT: 15.00%		430.10	3,297.46

PIKITUP	VAT 4790191292	Sub - Total	Total Amount
Refuse			
Refuse Residential (Billing Period 2025/12) VAT: 15.00%		477.00 71.55	548.55

Current Charges (Including VAT) **7,413.36**

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.