



a world class African city

Computer generated

COPY OF TAX INVOICE

MALAPA PROP INV PTY LTD
503 NUPEN CRESCENT
HALFWAY HOUSE EXT.12
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: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date	2025/12/02
Statement for	November 2025
Physical Address	501 NUPEN CRESCENT
Stand No./Portion	00000210 - 00000 - 00
Township	HALFWAY HOUSE EXT.12

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1058 m2	1	2023/07/01	A1	Market Value R 4,500,000.00	REGION A WARD 110

Invoice Number: 600002681824

Next Reading Date: 2025/12/17

Client VAT Number:

Deposit: R 26,597.26

Account Number: 558899915

PIN CODE: xxxxxx

Previous Account Balance
Less: Incoming Payment (Last Payment Made 2025/11/04)
Sub Total
Interest on Arrears
Current Charges (Excl. VAT)
VAT @ 15%

471,456.66
- 10,000.00
461,456.66
3,988.73
50,170.25
6,183.31

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
388,143.52	73,313.14	0.00	60,342.29	0.00	521,798.95	Due Date	521,798.95 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.

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 5588999150



Postal Office 0146 558899915



516008800111159 55889991503

Date: 2025/12/02 MALAPA PROP INV PTY LTD
Acc. No.: 558899915 501 NUPEN CRESCENT

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 558899915

Total Due	521,798.95
Due Date	2025/12/17



Account Number: 558899915

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Business R 4,500,000.00 X R 0.0238620 / 12 (Billing Period 2025/11) VAT: 0 %		8,948.25 0.00	8,948.25

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2025/09/30 to 2025/10/29 = 30 days) Meter: 14200971209; Register: ; Multiply factor: ; Start reading: 442,688.000; End reading: 446,440.000; Difference: 3,752.000; Consumption: 3,752.000; Units: kWh; Type: Actual Readings. Daily average consumption 125.067 kWh Charges for 3,752.000 kWh are based on a sliding scale for a 30 day period Step 1 492.813 kWh @ R 3.4907 (Billing Period 2025/11) Step 2 492.813 kWh @ R 3.8315 Step 3 985.627 kWh @ R 4.0179 Step 4 985.626 kWh @ R 4.1644 Step 5 795.121 kWh @ R 4.2995 Network Surcharge kWh Service charge (Billing Period 2025/11) Network charge (Billing Period 2025/11) VAT: 15.00%		15,091.78 225.12 816.85 783.16 2,537.54	19,454.45

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
Category of Water: Consumption - Multiple Dwelling (Reading period = 2025/09/20 to 2025/10/10 = 21 days) Meter: 23048998; Register: 1; Multiply factor: 1; Start reading: 1,534.000; End reading: 1,691.000; Difference: 157.000; Consumption: 157.000; Units: KL; Type: Actual Readings. Daily average consumption 7.476 KL Charges for 157.000 KL are based on a sliding scale for a 21 day period Step 1 0.000 KL @ R 0.0000 (Billing Period 2025/11) Extended Social Package Grant Step 1 106.448 KL @ R 0.0000 (Billing Period 2025/11) Step 2 50.552 KL @ R 29.840 Extended Social Package Grant Water Demand Levy per 3 living Unit(s) @R 65.08 (Billing Period 2025/11) Category of Sewer: Consumption - Business Charges for 0.000 KL are based on a sliding scale for a 1 day period Sewer monthly charge based on Water 0.000 units (Billing Period 2025/09) Sewer charge per 3 living unit(s) @ R 697.73 (Billing Period 2025/11) VAT: 15.00%		0.00 0.00 1,508.47 0.00 1,757.16 0.00 18,838.71 3,315.65	25,419.99

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse removal: 3-bin @ R 495.97 X 1 (Billing Period 2025/11) City cleaning levy (Billing Period 2025/11) VAT: 15.00%		1,487.91 379.00 280.04	2,146.95

City of Johannesburg			
Sundry	VAT 4760117194	Sub - Total	Total Amount
Surcharge on business services, excluding property rates		333.84	
Surcharge on business services, excluding property rates		0.00	
VAT: 15.00%		50.08	383.92

Current Charges (Including VAT)	56,353.56
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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.