

a world class African city

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TAX INVOICE

TSHEPISO IKE MARAPE 37 CHAMOMILE STREET RIVERSIDE VIEW EXT.30 0000 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

Date	2020/05/08
Statement for	May 2020
Physical Address	37 CHAMOMILE STREET
Stand No./Portion	00001641 - 00000 - 00
Township	RIVERSIDE VIEW EXT.30

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
201 m2	1	2018/07/01	A1	Market Value R 541,000.00	Region A WARD 96

Invoice Number: 160003912054 Next Reading Date: 2020/05/25
Client VAT Number: Deposit: R 600.00

Account Number: 553819779 PIN CODE: 293515

Previous Account Balance

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

549.69 549.69 300.34

26.55

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
0.00	138 73	410.06	326.80	0.00	876 58

Total Due Due Date 876.58 2020/05/25

We are concerned about the arrears on this account. Immediate payment of the full amount is required to avoid cut off of services and legal action.



Remittance Advice:

This stub must accompany payment, please do not detach if paying at the post office

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EasyPay 91115 5538197798



Postal Office 0146 553819779



Standard Bank City of Johannesburg Banking details:

Date: 2020/05/08

Acc. No.: 553819779

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 553819779

Total Due 876.58

Due Date 2020/05/25

TSHEPISO IKE MARAPE

37 CHAMOMILE STREET







Account Number: 553819779

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential			Amount
The property rates are based on the market values of the property and			
are calculated as follows:			
R 541,000.00 X R 0.0077490 / 12 (Billing Period 2020/05)		349.35	
Less rates on first R350 000.00 of market value		- 226.01	
VAT: 0 %		0.00	123.34

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE			
Refuse Charge		177.00	
VAT: 15.00%		26.55	203.55

Current Charges (Including VAT)

326.89

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.