



a world class African city

Computer generated

TAX INVOICE

TONDERAI LESLIE KARIWO
16 RIEPEN AVENUE
RIEPENPARK
2191

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	2024/11/04
Statement for	November 2024
Physical Address	16 RIEPEN AVENUE
Stand No./Portion	9 THE ARGYLE
Township	RIEPENPARK

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
197 m2	1	2023/07/01	B1	Market Value R 3,231,000.00	Region B WARD 90

Invoice Number: 160005763206

Next Reading Date: 2024/12/02

Client VAT Number:

Deposit: R 0.00

Account Number: 557436103

PIN CODE: 256649

Previous Account Balance

2,742.83

Sub Total

2,742.83

Interest on Arrears

1.40

Current Charges (Excl. VAT)

2,675.78

VAT @ 15%

67.05

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	5,487.06
0.00	0.00	2,742.83	2,744.23	0.00	5,487.06	Due Date	2024/12/02

We notice that payment on your account was not received in full last month. If you have since paid we thank you and request that you ignore this message. If you had not yet paid please do so urgently.

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 5574361035



Postal Office 0146 557436103



516008800111159 55743610300

Date: 2024/11/04 TONDERAI LESLIE KARIWO
Acc. No.: 557436103 16 RIEPEN AVENUE

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 557436103

Total Due	5,487.06
Due Date	2024/12/02



Account Number: 557436103

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 3,231,000.00 X R 0.0091250 / 12 (Billing Period 2024/11) 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 VAT: 0 %		2,456.91 - 228.13 0.00	 2,228.78

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
Unbilled Electricity: Eskom supply VAT: 15.00%		0.00 0.00	 0.00

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential VAT: 15.00%		447.00 67.05	 514.05

Current Charges (Including VAT)

2,742.83

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.