



a world class African city

Computer generated

TAX INVOICE

TAYLOR J F G & CA
PO BOX 511
BROMHOF
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: JOHANNESBURG WATER: 4270191077

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

Date	2018/04/12
Statement for	April 2018
Physical Address	1/935 BOSKRUIN EXT.27 TS
Stand No./Portion	00000935 - 00001 - 00
Township	BOSKRUIN EXT.27

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
740 m2	1	2013/07/01	C1	Market Value R 1,640,000.00	Region C Ward 134

Invoice Number: 130002715429

Next Reading Date: 2018/04/30

Client VAT Number:

Deposit: R 2,565.00

Account Number: 402817498

PIN CODE: 773576

Previous Account Balance

3,764.22

Less: Incoming Payment (Last Payment Made 2018/03/23)

- 3,764.22

Sub Total

0.00

Current Charges (Excl. VAT)

3,618.50

VAT @ 14%

205.67

VAT @ 15%

190.21

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	0.00	0.00	4,014.38	0.00	4,014.38	Due Date	4,014.38 2018/04/30

Customers must please pay their municipal accounts in full & on time to avoid being cut off. Arrangements can be made at any Customer Service Centre if the full outstanding amount cannot be settled.



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Remittance Advice:

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



EasyPay 91115 4028174987



Postal Office 0146 402817498



516008800111159 40281749805

Date: 2018/04/12 TAYLOR J F G & CA
Acc. No.: 402817498 1/935 BOSKRUIN EXT.27 TS

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 402817498

Total Due	4,014.38
Due Date	2018/04/30



Account Number: 402817498

City of Johannesburg Property Rates VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: R 1,640,000.00 X R 0.0073450 / 12 (Billing Period 2018/04) Less rates on first R200 000.00 of market value Less rates on first R200 000.00 of market value VAT: 0 %	1,003.82 - 33.39 - 89.03 0.00	881.40
City Power Electricity VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2018/02/27 to 2018/04/03 = 36 days) Energy meter readings and consumption: Meter no 48000684497 start reading 35,244.000 and end reading 36,448.000 = 1,204.000 kWh - Actual Reading Daily average consumption 33.444 kWh Charges for 1,204.000 kWh are based on a sliding scale for a 36 day period Step 1 542.094 kWh @ R 1.1065 (Billing Period 2018/04) Step 2 542.095 kWh @ R 1.2698 Step 3 19.478 kWh @ R 1.3635 Extended Social Package Grant Demand side management levy Demand side management levy Step 1 49.281 kWh @ R 1.1065 (Billing Period 2018/04) Step 2 49.282 kWh @ R 1.2698 Step 3 1.770 kWh @ R 1.3635 Service charge Network charge VAT: 14.00% VAT: 15.00%	1,314.74 0.00 12.26 119.52 114.57 337.52 185.64 85.90	2,170.15
Johannesburg Water Water & Sanitation VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2018/03/08 to 2018/04/09 = 33 days) Meter readings and consumption: Meter no CKUR738 start reading 7,577.865 and end reading 7,596.472 = 18.606 KL - Estimated Reading Daily average consumption 0.564 KL Charges for 18.606 KL are based on a sliding scale for a 33 day period Step 1 4.731 KL @ R 7.1400 (Billing Period 2018/04) Step 2 3.154 KL @ R 7.5800 Step 3 3.943 KL @ R 13.170 Step 4 1.704 KL @ R 19.630 Extended Social Package Grant Step 1 1.774 KL @ R 7.1400 (Billing Period 2018/04) Step 2 1.183 KL @ R 7.5800 Step 3 1.478 KL @ R 13.170 Step 4 0.639 KL @ R 19.630 Demand Management Levy VAT: 14.00% Sewer monthly charge based on Stand size 740 m2 (Billing Period 2018/04) VAT: 15.00%	143.07 0.00 53.66 20.00 20.03 334.76 61.26	632.78
PIKITUP Refuse VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge	287.00	

VAT: 15.00%	43.05	330.05
Current Charges (Including VAT)		4014.38

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.