



You can contact us in the following ways

- 0860 56 28 74
- (011) 358-3408/9
- joburgconnect@joburg.org.za
- CityofJoburg

- PO Box 5000
Johannesburg, 2000
- @CityofJoburgZA

TAX INVOICE

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L & H Laltha
6276 MOUNT FUJI STREET
LENASIA SOUTH EXT 4
1829

VAT NO: CITY OF JOHANNESBURG 4760117194 VAT NO: PIKITUP 4790191292
VAT NO: JOHANNESBURG WATER 4270191077 VAT NO: CITY POWER 4710191182

Date	2017/06/15
Statement for	June 2017
Physical Address	31 MT FUJI PLACE
Stand No/Portion	00006276 - 00000 - 00
Township	LENASIA SOUTH EXT.4

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
380 m2	1		G1		REGION G WARD 120

Invoice Number	: 64003079425	Next Reading Date	:
Client VAT number	:	Deposit	: R 300.00

Account Number: 501984309 **Pin code: 289439**

Previous Account Balance		4,239.16
Less: Incoming Payment (Last Payment Made 2017/06/02)		- 2,000.00
Sub Total		2,239.16
Interest on Arrears		7.65
Current Charges (Excl. VAT)		1,021.18
VAT @ 14%		142.97
Installment Plan		
Installment Plan Request	16,402.04	
Installment Due	- 683.42	683.42
Installment Outstanding	6,150.74	

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALLMENT PLAN	TOTAL OUTSTANDING	Total Due
2,656.05	0.00	0.00	1,438.33	6,150.74	10,245.12	R 4,094.38
						Due Date
						2017/06/30

The 2013 General Valuation Roll is extended till 30/6/2018. Pensioners currently receiving rebates will have to re-apply in 2018. For more info visit www.joburg.org.za or a Customer Service Centre

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.

Date: 2017/06/15 L & H LALTHA
Acc No.: 501984309 31 MT FUJI PLACE, LENASIA SOUTH EXT.4

Easy Pay 91115 5019843092

City of Johannesburg Banking details:
Internet banking - Select preloaded Company details "City of Johannesburg".
Deposits at SBSA branches - CIN no AA45 to be used in the place of bank acc. no.
Client Account No/Deposit Reference 501984309

0146 501984309



516008800111159 50198430907

Total Due	R 4,094.38
Due Date	2017/06/30