



a world class African city

Computer generated

TAX INVOICE

ANTHONY MARSHALL
. UNIT 17 MISTY HILLS, VAN BERGEN ROAD
AMOROSA
2000

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	2018/03/07
Statement for	March 2018
Physical Address	1267 VAN BERGEN ROAD
Stand No./Portion	17 MISTY HILLS
Township	AMOROSA EXT.10

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
171 m2	1	2013/07/01	C1	Market Value R 910,000.00	Region C WARD 97

Invoice Number: 88003316644

Next Reading Date: 2018/03/22

Client VAT Number:

Deposit: R 0.00

Account Number: 553956302

PIN CODE: 299736

Previous Account Balance
Less: Incoming Payment (Last Payment Made 2018/03/02)
Sub Total
Current Charges (Excl. VAT)
VAT @ 14%

635.45
- 635.45
0.00
607.85
27.30

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	635.15
0.00	0.00	0.00	635.15	0.00	635.15	Due Date	2018/03/22

New General Valuation Roll will be implemented 1/7/2018. It will be available for inspection from 20/2 - 6/4/2018 on www.joburg.org.



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Remittance Advice:

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



EasyPay 91115 5539563022



Postal Office 0146 553956302



516008800111159 55395630206

Date: 2018/03/07 ANTHONY MARSHALL
Acc. No.: 553956302 1267 VAN BERGEN ROAD

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 553956302

Total Due	635.15
Due Date	2018/03/22



Account Number: 553956302

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates: Sectional Title Resident The property rates are based on the market values of the property and are calculated as follows: R 910,000.00 X R 0.0073450 / 12 (Billing Period 2018/03) Less rates on first R200 000.00 of market value Less sectional title rebate VAT: 0 %		557.00 - 122.42 - 21.73 0.00	412.85

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 14.00%		195.00 27.30	222.30

Current Charges (Including VAT)

635.15

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.