



a world class African city

Computer generated

## TAX INVOICE

R C & A ZUMANI  
36 BERKSWELL ROAD  
GRESSWOLD  
2090

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	2018/03/05
Statement for	March 2018
Physical Address	36 BERKSWELL ROAD
Stand No./Portion	00000148 - 00000
Township	GRESSWOLD

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1487 m2	1	2013/07/01	E1	Market Value R 920,000.00	Region E WARD 74

Invoice Number: 160003044298

Next Reading Date: 2018/03/28

Client VAT Number:

Deposit: R 1,500.00

**Account Number: 206981558**

**PIN CODE: 839427**

Previous Account Balance

7,433.55

Sub Total

7,433.55

Interest on Arrears

3.40

Current Charges (Excl. VAT)

7,741.81

VAT @ 14%

1,022.15

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	16,200.91
0.00	0.00	7,433.55	8,767.36	0.00	16,200.91	Due Date	2018/03/28

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



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### Remittance Advice:

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



EasyPay 91115 2069815583



Postal Office 0146 206981558



516008800111159 20698155806

Date: 2018/03/05 R C & A ZUMANI  
Acc. No.: 206981558 36 BERKSWELL 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 206981558

Total Due	16,200.91
Due Date	2018/03/28



**Account Number: 206981558**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: R 920,000.00 X R 0.0073450 / 12 ( Billing Period 2018/03 ) Less rates on first R200 000.00 of market value VAT: 0 %		563.12 - 122.42 0.00	440.70

<b>City Power Electricity</b>	<b>VAT 4710191182</b>	<b>Sub - Total</b>	<b>Total Amount</b>
(Reading period = 2018/01/31 to 2018/03/05 = 34 days) Energy meter readings and consumption: Meter no 48000046960 start reading 147,492.000 and end reading 150,318.667 = 2,826.667 kWh - Estimated Reading Daily average consumption 83.137 kWh Charges for 2,826.667 kWh are based on a sliding scale for a 34 day period Step 1 558.522 kWh @ R 1.1065 ( Billing Period 2018/03 ) Step 2 558.521 kWh @ R 1.2698 Step 3 1,117.043 kWh @ R 1.3635 Step 4 592.581 kWh @ R 1.4386 Extended Social Package Grant Service charge Network charge Demand side management levy Demand side management levy VAT: 14.00%		3,702.79 0.00 114.57 337.52 45.35 588.03	4,788.26

<b>Johannesburg Water Water &amp; Sanitation</b>	<b>VAT 4270191077</b>	<b>Sub - Total</b>	<b>Total Amount</b>
(Reading period = 2018/01/12 to 2018/02/07 = 27 days) Meter readings and consumption: Meter no FRA8695 start reading 4,754.000 and end reading 4,833.000 = 79.000 KL - Actual Reading Daily average consumption 2.926 KL Charges for 79.000 KL are based on a sliding scale for a 27 day period Step 1 5.322 KL @ R 7.1400 Step 2 3.549 KL @ R 7.5800 Step 3 4.435 KL @ R 13.170 Step 4 4.435 KL @ R 19.630 Step 5 8.871 KL @ R 26.960 Step 6 8.871 KL @ R 29.220 Step 7 8.870 KL @ R 37.110 Step 8 34.647 KL @ R 38.720 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 1487 m2 ( Billing Period 2018/03 ) VAT: 14.00%		2,379.44 0.00 20.00 506.44 406.82	3,312.70

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

**Current Charges (Including VAT)**

**8763.96**

**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.