

a world class African city

Computer generated

TAX INVOICE

MITCHELL G&CL PO BOX 5132 WELTEVREDENPARK 1715 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

Date	2018/06/07
Statement for	June 2018
Physical Address	1403 WILGEHEUWEL EXT.17 TS
Stand No./Portion	2 OREGON
Township	WILGEHEUWEL EXT.17

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
186 m2	1	2013/07/01	C1	Market Value R 1,040,000.00	Region C WARD 97

Invoice Number: 196002814822 Next Reading Date: 2018/06/22
Client VAT Number: Deposit: R 0.00

Account Number: 303437625 PIN CODE: 366661

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2018/05/23)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

726.49 - 726.49 0.00 695.44

31.05

						Total
90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	IOlai
30 DA 10 T	OU DATO	30 DA 10	COMMENT	INOTALINE INT LAIN	TOTAL AMOUNT OUTGIANDING	
0.00	0.00	0.00	726.49	0.00	726.49	Due D

Total Due

Due Date

726.49 2018/06/22

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.



Remittance Advice:

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

EasyPay

EasyPay 91115 3034376255



Postal Office 0146 303437625



Standard Bank City of Johannesburg Banking details:

Date: 2018/06/07

Acc. No.: 303437625

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 303437625

MITCHELL G&CL

Total Due 726.49

Due Date 2018/06/22

1403 WILGEHEUWEL EXT.17 TS







Account Number: 303437625

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 1,040,000.00 X R 0.0073450 / 12 (Billing Period 2018/06)		636.57	
Less rates on first R200 000.00 of market value		- 122.42	
Less sectional title rebate		- 25.71	
VAT: 0 %		0.00	488.44

PIKITUP Refuse VAT 479019129	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE		
Refuse Charge	207.00	
VAT: 15.00%	31.05	238.05

Current Charges (Including VAT)

726.49

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.