



TAX INVOICE



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

3 — Sharmane Majendie-Kennedy
 11189 Jan Fredrick Road
 Radiokop
 2 — 1723

Date	2020/07/17
Statement for	July 2020
Physical Address	151 CLOVXXXX ROAD
Stand No/Portion	0000XXXX - 00000 - 00
Township	GREENSIDE EXT

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
xxxx m2	1	2018/07/01	B1	Market Value R 3,400,000.00	Region B WARD 87

Invoice Number : 13000358XX : Next Reading Date :
 Client VAT number Deposit : R 0.00

Account Number: 557009XXX **Pin code: 665XXX**

12B **Previous Account Balance**
Less: Incoming Payment (Last Payment Made 2020/06/26)
Sub Total
 14 **Current Charges (Excl. VAT)**
VAT @ 15%

4,224.03
- 6,000.00
- 1,775.97
8,071.77
903.51
R 7,199.31
2020/08/03

90 DAYS+	60 DAYS	30 DAYS	CURRENT	INSTALLMENT PLAN	TOTAL OUTSTANDING
0.00	0.00	0.00	7,199.31	0.00	7,199.31

Total Due	R 7,199.31
Due Date	2020/08/03

During the Covid-19 lock down period (27 March-16 April 2020), customers should note that municipal accounts are valid and payable as per printed due date.



18 **EasyPay** Easy Pay 91115 XXXXXXXXX

Post Office South Africa 0146 XXXXXXXXX

19 Date: 2020/07/17
 Acc No.: 55589XXX

Standard Bank 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 55589XXX



516008800111159 XXXXXXXXXX

Total Due	R 7,199.31
Due Date	2020/08/03

Johannesburg Water Water & Sanitation	VAT NO: 4270191077	Amount	Sub Total
(Reading period = 2020/05/14 to 2020/06/12 = 30 days) Meter readings and consumption: Meter no #0028XXXX start reading 22,184.000 and end reading 22,230.000 = 46.000 KL - Actual Reading Daily average consumption 1.533 KL Charges for 46.000 KL are based on a sliding scale for a 30 day period Step 1 5.914 KL @ R 9.1000 (Billing Period 2020/07) Step 2 3.942 KL @ R 9.6600 Step 3 4.928 KL @ R 16.490 Step 4 4.929 KL @ R 23.990 Step 5 9.856 KL @ R 32.950 Step 6 9.856 KL @ R 36.510 Step 7 6.5 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 1025 m2 (Billing Period 2020/07) VAT: 15.00%		1,282.54 0.00 26.52 671.63 297.10	2,277.79

City Power Electricity	VAT NO:4710191182	Amount	Sub Total
(Reading period = 2020/05/29 to 2020/07/02 = 35 days) Energy meter readings and consumption: Meter no 1426461XXXX start reading 48,372.000 and end reading 50,339.000 = 1,967.000 kWh - Actual Reading Daily average consumption 56.200 kWh Charges for 1,967.000 kWh are based on a sliding scale for a 35 day period Step 1 542.094 kWh @ R 1.3408 (Billing Period 2020/07) Step 2 542.095 kWh @ R 1.5387 Step 3 770.411 kWh @ R 1.6522 Step 1 32.854 kWh @ R 1.4242 (Billing Period 2020/07) Step 2 32.854 kWh @ R 1.6344 Step 3 46.692 kWh @ R 1.7550 Extended Social Package Grant Network Surcharge kWh Network Surcharge kWh Network Surcharge kWh Network Surcharge kWh Service charge Network charge VAT: 15.00%		2,833.83 182.43 0.00 78.76 4.76 147.74 435.24 552.41	4,235.17

City of Johannesburg Property Rates	VAT NO: 4760117194	Amount	Sub Total
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: R 3,400,000.00 X R 0.0080590 / 12 (Billing Period 2020/07) Less rates on first R350 000.00 of market value Less rates on first R350 000.00 of market value VAT: 0 %		2,283.38 - 42.74 - 192.32 0.00	2,048.32

PIKITUP Refuse	VAT NO: 4790191292	Amount	Sub Total
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 15.00%		360.00 54.00	414.00

Total Current Charges (Including VAT) 8,975.28

Where can payment be made?

Any CoJ Customer Service Centre, any Post Office: any Easy pay outlet, Standard Bank or any other Bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make payment

By debit order, cash, debit or credit cards.

KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make payment

Payments must reach the City on or before the due date that is printed on the statement.

Change of address

This must be done timeously, in writing and submitted to any CoJ Customer Service Centre, or by e-mail: statements@joburg.org.za

Terminating electricity and water services

This must be done in writing 7 working days before the date you want your services terminated and be submitted to any CoJ Customer Service Centre.

READING YOUR CITY OF JOBURG RATES ACCOUNT

With compliments of rates4u.co.za

info@rates4u.co.za



1A	Account number – Every person gets their own unique ACCOUNT number.
1B	Pin Code – Every account number has its own unique PIN CODE .
1C	Your deposit amount will be allocated here. Council keeps the money till you sell one day
2	Your Address – You can put your physical address here, and then you can use your council account as your FICA .
3	The OWNERS name – Only the registered owners NAME can go here.
4	Billing date – This is the date the billing on the account was created.
5	STATEMENT date – Date the statement was created.
6	Your physical address as per the GIS - A geographic information system (GIS) is a computer system for capturing, storing, checking, and displaying data related to positions on Earth's surface.
7	Your STAND details of the property.
8	The name of your AREA & EXTENTION number.
9	The STAND size as per your deeds.
10	Number of dwellings on the stand – It refers to a house, flat sectional title and more.
11	Value of your PROPERTY as per the valuation department. It does not mean it is the selling price.
12	Previous ACCOUNT balance. The balance after payment was allocated and before current billing is due.
13	Last payment date – The DATE the last payment was received from you.
14	Current charges – The BILLING for the current month.
15	The PAYMENT PATTON for a period of 30 days, 60 days, 90 days, and the current.
16	TOTAL DUE - Amount outstanding to the council. Always look at this amount. NOT the amount on the back page.
17	THE DUE DATE – Is the date you are supposed to pay the council. However, if you are NOT with Standard Bank, make your payment at least two days before due date.
18	EASY PAY NUMBER – You can use this number to pay at any EASY PAY counter.
19	BANKING DETAILS – The council bank with Standard Bank. If you bank with another bank, make sure you EFT your payments at least two days before the DUE DATE .
20	READING DATE – There is a start reading date & a end reading date. The billing could be done on an actual or on an estimate.
21	This is your METER NUMBER on site. Always make sure you compare the meter number on site to the meter number on the account.
22	This is your daily average used.
23	Your ACTUAL billing for consumption used.
24	Your SERVICE charges over and above your actual consumption used.
25	Your SEWER charges – based on your property size.
26	Your RATES charges are made up by two different factors, one is the category & two is the value of the property. There are different kinds of CATEGORY . Always make sure your CATEGORY is correct.
27	The council also use the value of your property to work-out the RATES charges, if your value is wrong, it can make a huge different to your RATES charges.
28	REFUSE – The REFUSE charges is based on your stand size.

