



a world class African city

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COPY TAX INVOICE

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

**MAGOGUDI CONSTRUCTION PROJECTS
CC**
11 KREUPELHOUT AVE
WELTEVREDEN PARK*
1709

Date	2026/06/04
Statement for	June 2026
Physical Address	4 PEACOCK LANE
Stand No./Portion	00000255 - 00000 - 00
Township	KYALAMI HILLS EXT.8

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
885 m2	1	2023/07/01	A1	Market Value R 1,062,000.00	Region A Ward 132

Invoice Number : 34006805147	Group :	Next Reading Date :
Client VAT Number : 99999999999		Deposit Paid : R 0.00

Account Number 553763653	(PIN Code:296361)
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Previous Account Balance	328,421.45
Sub Total	328,421.45
Interest on Arrears	193.00
Current Charges (Excl. VAT)	4,549.86
VAT @ 15%	175.64

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding
318,533.56	4,963.08	4,924.81	4,918.50	0.00	333,339.95

Total Due	333,339.95
Due Date	2026/06/19

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with que ries must still be paid; averages apply only to disputed services. 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. Do you have a longstanding or unresolved service delivery-related issue with the City of Johannesburg? You may lodge your complaint today with the Office of the Ombudsman by contacting us 010 288 2800/emailing complaints@joburgombudsman.org.za

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

Date : 2026/06/04 MAGOGUDI CONSTRUCTION PROJECTS CC
Acc. No. : 553763653 - 4 PEACOCK LANE, , KYALAMI HILLS EXT.8

EasyPay	>>>>> 91115 5537636531
SAPO	0146 553763653

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 place of bank acc.no.
Client Account No/Deposit Reference 553763653

>>>>> 516008800111159 55376365305

Account Number 553763653			
Johannesburg Water Water & Sanitation VAT No. 4270191077		Amount	Sub Total
Category of Water: Availability - Residential (Period = 2026/05/05 to 2026/06/01 = 28 days) Water charge @ R 552.35 Category of Sewer: Availability - Residential Sewer availability charge (Billing Period 2026/06) VAT: 15.00% (Total Amount: 913.93)		552.35 361.58 137.09	1,051.02
City Power Electricity VAT No. 4710191182			
Unbilled Electricity: Eskom supply VAT: 15.00%		0.00 0.00	0.00
City of Johannesburg Property Rates VAT No. 4760117194			
Category of Property: Property Rates Vacant R 1,062,000.00 X R 0.0381800 / 12 (Billing Period 2026/06) VAT: 0 %		3,378.93 0.00	3,378.93
PIKITUP Refuse VAT No. 4790191292			
City cleaning levy (Billing Period 2026/06) VAT: 15.00% (Total Amount: 257.00)		257.00 38.55	295.55

Current Charges (Incl. VAT)	4,725.50
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Where can payments be made ?
Any CoJ Cash Office; any Easy Pay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How can payments be made ?
By debit order, cash, debit or credit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When can payments be made ?
Payments must reach 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.
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.