



a world class African city

Tel : (011) 375 5555
Fax : (011) 358 3408/9

PO Box 5000
Johannesburg 2000

E-mail :
JoburgConnect@joburg.org.za

COPY TAX INVOICE

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

MAGOGODI CONSTRUCTION CC
SOLOMON SOLOMON MANYELETI
PO Box 9610
WELTEVREDEN PARK*
1736

Date	2026/06/05
Statement for	June 2026
Physical Address	480C ANN ROAD
Stand No./Portion	00000154 - 00000 - 00
Township	POORTVIEW EXT.14

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
1799 m2	1	2023/07/01	C1	Market Value R 1,800,000.00	Region C WARD 97

Invoice Number : 178007080530	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 0.00

Account Number 552982740	(PIN Code:219418)
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Previous Account Balance						530,835.25
Sub Total						530,835.25
Interest on Arrears						293.63
Current Charges (Excl. VAT)						7,009.93
VAT @ 15%						192.44

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 : 2026/06/05 MAGOGODI CONSTRUCTION CC SOLOMON SOLOMO
Acc. No. : 552982740 - 480C ANN ROAD, , POORTVIEW EXT.14

EasyPay	>>>>> 91115 5529827403
SAPO	0146 552982740

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 552982740

>>>>> 516008800111159 55298274004

Account Number 552982740			
Johannesburg Water			
Water & Sanitation	VAT No. 4270191077	Amount	Sub Total
Category of Water: Availability - Residential (Period = 2026/05/06 to 2026/06/02 = 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		
Prepaid Electricity VAT: 15.00%		0.00 0.00	0.00
City of Johannesburg			
Property Rates	VAT No. 4760117194		
Category of Property: Property Rates Vacant R 1,800,000.00 X R 0.0381800 / 12 (Billing Period 2026/06) VAT: 0 %		5,727.00 0.00	5,727.00
PIKITUP			
Refuse	VAT No. 4790191292		
City cleaning levy (Billing Period 2026/06) VAT: 15.00% (Total Amount: 369.00)		369.00 55.35	424.35

Current Charges (Incl. VAT)	7,202.37
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.	