



a world class African city

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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	12 PEBBLE BEACH LANE
Stand No./Portion	00000305 - 00000 - 00
Township	RUIMSIG EXT.64

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
893 m2	1	2023/07/01	C1	Market Value R 900,000.00	Region C WARD 97

Invoice Number : 142006382847	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 0.00

Account Number 552573042	(PIN Code:213805)
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Previous Account Balance						322,658.12
Sub Total						322,658.12
Interest on Arrears						168.93
Current Charges (Excl. VAT)						4,034.43
VAT @ 15%						175.64

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. : 552573042 - 12 PEBBLE BEACH LANE, , RUIMSIG EXT.64

EasyPay	>>>>> 91115 5525730429
SAPO	0146 552573042

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 552573042

>>>>> 516008800111159 55257304207

Account Number 552573042			
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 900,000.00 X R 0.0381800 / 12 (Billing Period 2026/06) VAT: 0 %		2,863.50 0.00	2,863.50
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)	4,210.07
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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.