



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

PO Box 5000  
Johannesburg 2000

E-mail :  
JoburgConnect@joburg.org.za

a world class African city

# 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  | 2 BLACK MONKEY THORN DRIVE |
| Stand No./Portion | 00000529 - 00000 - RE      |
| Township          | SUMMERSET EXT.6            |

| Stand Size | Number of Dwellings | Valuation Date | Portion | Municipal Valuation       | Region            |
|------------|---------------------|----------------|---------|---------------------------|-------------------|
| 641 m2     |                     | 2023/07/01     | A1      | Market Value R 608,000.00 | REGION A WARD 112 |

|                                |         |                       |
|--------------------------------|---------|-----------------------|
| Invoice Number : 148006342251  | Group : | Next Reading Date :   |
| Client VAT Number : 9999999999 |         | Deposit Paid : R 0.00 |

|                          |                   |
|--------------------------|-------------------|
| Account Number 554840036 | (PIN Code:283206) |
|--------------------------|-------------------|

|                             |            |
|-----------------------------|------------|
| Previous Account Balance    | 267,849.44 |
| Sub Total                   | 267,849.44 |
| Interest on Arrears         | 131.78     |
| Current Charges (Excl. VAT) | 3,105.38   |
| VAT @ 15%                   | 175.64     |

|            |          |          |          |                 |                   |           |            |
|------------|----------|----------|----------|-----------------|-------------------|-----------|------------|
| 90 Days+   | 60 Days  | 30 Days  | Current  | Instalment Plan | Total Outstanding | Total Due | 271,262.24 |
| 260,989.26 | 3,443.16 | 3,417.02 | 3,412.80 | 0.00            | 271,262.24        | 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. : 554840036 - 2 BLACK MONKEY THORN DRIVE, , SUMMERSET EXT.6

|         |                        |
|---------|------------------------|
| EasyPay | >>>>> 91115 5548400364 |
| SAPO    | 0146 554840036         |

**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 554840036

>>>>> 516008800111159 55484003607

| Account Number 554840036                                                                                                                                                                                                                                                                 |                    |                            |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------|-----------------|
| Johannesburg Water                                                                                                                                                                                                                                                                       |                    |                            |                 |
| Water & Sanitation                                                                                                                                                                                                                                                                       | VAT No. 4270191077 | Amount                     | Sub Total       |
| <b>Category of Water: Availability - Residential</b><br>(Period = 2026/05/05 to 2026/06/01 = 28 days)<br>Water charge @ R 552.35<br><b>Category of Sewer: Availability - Residential</b><br>Sewer availability charge ( Billing Period 2026/06 )<br>VAT: 15.00% ( Total Amount: 913.93 ) |                    | 552.35<br>361.58<br>137.09 | <b>1,051.02</b> |
| City Power                                                                                                                                                                                                                                                                               |                    |                            |                 |
| Electricity                                                                                                                                                                                                                                                                              | VAT No. 4710191182 |                            |                 |
| Unbilled Electricity: Eskom supply<br>VAT: 15.00%                                                                                                                                                                                                                                        |                    | 0.00<br>0.00               | <b>0.00</b>     |
| City of Johannesburg                                                                                                                                                                                                                                                                     |                    |                            |                 |
| Property Rates                                                                                                                                                                                                                                                                           | VAT No. 4760117194 |                            |                 |
| <b>Category of Property: Property Rates Vacant</b><br>R 608,000.00 X R 0.0381800 / 12 ( Billing Period 2026/06 )<br>VAT: 0 %                                                                                                                                                             |                    | 1,934.45<br>0.00           | <b>1,934.45</b> |
| PIKITUP                                                                                                                                                                                                                                                                                  |                    |                            |                 |
| Refuse                                                                                                                                                                                                                                                                                   | VAT No. 4790191292 |                            |                 |
| City cleaning levy ( Billing Period 2026/06 )<br>VAT: 15.00% ( Total Amount: 257.00 )                                                                                                                                                                                                    |                    | 257.00<br>38.55            | <b>295.55</b>   |
|                                                                                                                                                                                                                                                                                          |                    |                            |                 |

| Current Charges (Incl. VAT)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | 3,281.02 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|
| <p><b>Where can payments be made ?</b><br/>           Any CoJ Cash Office; any Easy Pay site; any bank (branch, ATM or internet site).<br/> <b>YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER</b></p> <p><b>How can payments be made ?</b><br/>           By debit order, cash, debit or credit card.<br/> <b>KEEP ALL RECEIPTS FOR FUTURE REFERENCE</b></p> <p><b>When can payments be made ?</b><br/>           Payments must reach CoJ on or before the due date.</p> <p><b>Change of Address</b><br/>           This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.</p> <p><b>Terminating Electricity and Water.</b><br/>           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.</p> |  |          |