



a world class African city

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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

**MAGOGUDI CONSTRUCTION PROJECTS
CC**
PO Box 9610
WELTEVREDEN PARK
1715

Date	2026/06/04
Statement for	June 2026
Physical Address	45 REPUBLIC ROAD
Stand No./Portion	00000010 - 00154 - 00
Township	ALLANDALE 10-IR

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
8565 m2	1	2023/07/01	A1	Market Value R 3,053,000.00	REGION A WARD 110

Invoice Number : 28006882538	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 0.00

Account Number 558554678	(PIN Code:243762)
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Previous Account Balance	540,437.34
Sub Total	540,437.34
Interest on Arrears	220.77
Current Charges (Excl. VAT)	4,966.59
VAT @ 15%	382.52

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding	Total Due	546,007.22
528,762.02	5,859.56	5,815.76	5,569.88	0.00	546,007.22	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. : 558554678 - 45 REPUBLIC ROAD, , ALLANDALE 10-IR

EasyPay	>>>>> 91115 5585546780
SAPO	0146 558554678

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 558554678

>>>>> 516008800111159 55855467801

Account Number 558554678				
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: Residential Sewer monthly charge based on Stand size 8565 m2 (Billing Period 2026/06) VAT: 15.00% (Total Amount: 2,073.18)			552.35 1,520.83 310.97	2,384.15
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 Residential R 3,053,000.00 X R 0.0095447 / 12 (Billing Period 2026/06) Less rates on first R300 000.00 of market value Add Section 15 of MPRA adjustment VAT: 0 %			2,428.34 - 238.62 226.69 0.00	2,416.41
PIKITUP Refuse		VAT No. 4790191292		
Refuse Residential (Billing Period 2026/06) VAT: 15.00% (Total Amount: 477.00)			477.00 71.55	548.55

Current Charges (Incl. VAT)	5,349.11
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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.