



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**
11 KREUPELHOUT AVE
WELTEVREDEN PARK*
1709

Date	2026/06/05
Statement for	June 2026
Physical Address	156/191-IQ ZANDSPRUIT 191-IQ TS
Stand No./Portion	00000191 - 00156 - 00
Township	ZANDSPRUIT 191-IQ

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
20234 m2	1	2023/07/01	C1	Market Value R 2,000,000.00	REGION C WARD 114

Invoice Number : 166006179787	Group :	Next Reading Date :
Client VAT Number : 99999999999		Deposit Paid : R 0.00

Account Number 556043692	(PIN Code:260266)
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Previous Account Balance	345,407.85
Sub Total	345,407.85
Interest on Arrears	281.99
Current Charges (Excl. VAT)	6,732.33
VAT @ 15%	55.35

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding	Total Due	352,477.52
331,189.67	7,135.55	7,082.63	7,069.67	0.00	352,477.52	Due Date	2026/06/22

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 MAGOGUDI CONSTRUCTION PROJECTS CC
Acc. No. : 556043692 - 156/191-IQ ZANDSPRUIT 191-IQ TS, , ZANDSPRUIT 191-IQ

EasyPay	>>>>> 91115 5560436924
SAPO	0146 556043692

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 556043692

>>>>> 516008800111159 55604369208

Account Number 556043692			
Johannesburg Water			
Water & Sanitation	VAT No. 4270191077	Amount	Sub Total
Unbilled Sewer: Farm Portion		0.00	
Prepaid Water		0.00	
VAT: 15.00%		0.00	0.00
City Power			
Electricity	VAT No. 4710191182		
Unbilled Electricity: Eskom supply		0.00	
VAT: 15.00%		0.00	0.00
City of Johannesburg			
Property Rates	VAT No. 4760117194		
Category of Property: Property Rates Vacant			
R 2,000,000.00 X R 0.0381800 / 12 (Billing Period 2026/06)		6,363.33	
VAT: 0 %		0.00	6,363.33
PIKITUP			
Refuse	VAT No. 4790191292		
City cleaning levy (Billing Period 2026/06)		369.00	
VAT: 15.00% (Total Amount: 369.00)		55.35	424.35

Current Charges (Incl. VAT)	6,787.68
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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.