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City of Ekurhuleni
a partnership that works

BOKSBURG CUSTOMER CARE CENTRE



PO BOX 215
BOKSBURG
1460



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 22091929572026/06/12

Page 1 of 1

Name		MAGOGUDI CONSTRUCTION PROJECTS CC		Account Number		2209192957							
Ward Number		45		Payments Included Until		2026/06/12		Vat Reg. No.					
Street Address						Electricity / Water Deposit				Statement Date			
						Cash		Guarantee					
0000 BOUNDARY RD						0.00		0.00		2026/06/13			
Township						Sectional Title				Property Valuation			
						Sectional Title Name				Unit No.		Total Value	
MAPLETON AH												1 030 000	
ERF Number		F54 000 00000073		Portion		00000 0000 0000				Area m2		25701	
Date		Icon		Details				Charge (excl. VAT)		VAT		Charge (incl. VAT)	
05/18				BALANCE BROUGHT FORWARD				10927.60				10927.60	
				SUB TOTAL				10927.60				10927.60	
06/13				INTEREST ON ARREARS				63.54				63.54	
PROPERTY RATES													
06/13				PROPERTY RATES SMALLHOLDINGS - VACANT				247.20				247.20	
REFUSE REMOVAL													
06/13				REFUSE: ENVIRONMENTAL LEVY - DOMESTIC x 1 units				118.16		17.72		135.88	
WATER SERVICE													
06/13				BASIC WATER:AVAILABILITY RESIDENTIAL				337.63		50.64		388.27	
SEWERAGE													
06/13				BASIC SEWER:AVAILABILITY 1 kl				226.98		34.05		261.03	
				TOTAL CURRENT LEVY 1095.92									
LINKED ACCOUNTS													
				NH - NORMAL HANDO DUNMARSH INVESTMEN 62034.61 2213493913012026/06/2201									

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
1087.98	1080.04	1072.10	7687.48	11921.11	102.41	12023.52
Amount In Advance		0.00	Due Date	2026/07/12	Amount Payable	12024.00

MESSAGE



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REMITTANCE ADVICE

VAT Reg No. 4280193493

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2209192957

115442209192957

71013 2209 1929 57

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(Unique Code)

MTN & Vodacom USSD Code *120*395*(Unique Code)#

Masterpass

Name	MAGOGUDI CONSTRUCTION PROJECTS CC	
Account Number	2209192957	
Due Date	2026/07/12	Amount Payable
		12024.00