



a world class African city

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**TAX INVOICE**

AMOGELANG CALVIN & LEBO CAROLINE  
KODISANG  
UNIT:80 TELFORD COURT  
169 HYPERION DRIVE  
NOORDHANG EXT.63  
2188

You can contact us in the following ways

- Phone: Tel: 0860 56 28 74 Fax: (011) 358-3408/9
- Correspondence: P O BOX 5000 JOHANNESBURG 2000
- E-mail: joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194 VAT NO: PIKITUP: 4790191292  
VAT NO: JOHANNESBURG WATER: 4270191077 VAT NO: CITY POWER 4710191182

Date	2024/01/08
Statement for	January 2024
Physical Address	169 HYPERION DRIVE
Stand No./Portion	80 TELFORD COURT
Township	NOORDHANG EXT.63

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
95 m2		2023/07/01	E1	Market Value R 832,000.00	Region C WARD 101

Invoice Number: 196004820694 Next Reading Date: 2024/01/23  
Client VAT Number: Deposit: R 0.00

**Account Number: 556779549** **PIN CODE: 266828**


Previous Account Balance	16,408.65
Sub Total	16,408.65
Interest on Arrears	52.96
Current Charges (Excl. VAT)	664.73
VAT @ 15%	41.25

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
14,466.48	969.00	973.17	758.94	0.00	17,167.59		17,167.59
						Due Date	2024/01/23

We wish our customers a happy New Year. You can pay your municipal bill conveniently online & download all your statements via the e - Joburg.org.za: [www.e-joburg.org.za](http://www.e-joburg.org.za)



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](mailto:complaints@joburgombudsman.org.za)



**Remittance Advice:**  
This stub must accompany payment, please do not detach if paying at the post office

Date: 2024/01/08	AMOGELANG CALVIN & LEBO CAROLINE KODISANG
Acc. No.: 556779549	169 HYPERION DRIVE

 EasyPay 91115 5567795496
 Postal Office 0146 556779549



516008800111159 55677954907

<b>Total Due</b>	<b>17,167.59</b>
<b>Due Date</b>	<b>2024/01/23</b>



**Account Number: 556779549**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Residential R 832,000.00 X R 0.0087910 / 12 ( Billing Period 2024/01 ) Less rates on first R300 000.00 of market value VAT: 0 %		609.51 - 219.78 0.00	389.73

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Charge VAT: 15.00%		275.00 41.25	316.25

**Current Charges (Including VAT) 705.98**

**Where can a payment be made?**

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).  
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

**How to make a payment**

By debit order, cash or debit card.  
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

**When to make a payment**

Payments must reach the 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 services?**

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.