



a world class African city

Computer generated

TAX INVOICE

KESHNIE & JOHN MOSES MATHI
56 THIRD STREET
GREYMONT
2195

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	2023/03/02
Statement for	March 2023
Physical Address	56 THIRD STREET
Stand No./Portion	00000575 - 00000 - 00
Township	GREYMONT

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
495 m2	1	2018/07/01	B1	Market Value R 1,155,000.00	Region B WARD 86

Invoice Number: 58005528614	Next Reading Date: 2023/03/31
Client VAT Number:	Deposit: R 221.34

Account Number: 555255782 **PIN CODE: 273714**

Previous Account Balance	1,415.25
Less: Incoming Payment (Last Payment Made 2023/02/02)	- 2,200.00
Sub Total	- 784.75
Current Charges (Excl. VAT)	1,873.82
VAT @ 15%	194.35

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	1,283.42	0.00	1,283.42	1,283.42
						Due Date
						2023/03/31

Log onto www.joburg.org.za or visit selected walk-in-centres to view and object to property categories & values by 31 March 2023. See website for more info



Remittance Advice:

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

EasyPay 91115 5552557828

Postal Office 0146 555255782



516008800111159 55525578204

Date: 2023/03/02 KESHNIE & JOHN MOSES MATHI
Acc. No.: 555255782 56 THIRD STREET

Standard Bank City of Johannesburg Banking details:
Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - **CIN no AA45** to be used in place of bank acc. nr.
Client Account No/Deposit Reference 555255782

Total Due	1,283.42
Due Date	2023/03/31



Account Number: 555255782

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 1,155,000.00 X R 0.0086190 / 12 (Billing Period 2023/03) Less rates on first R350 000.00 of market value VAT: 0 %		829.58 - 251.39 0.00	578.19

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2023/01/13 to 2023/02/08 = 27 days) Meter: URA2461; Register: 1; Multiply factor: 1; Start reading: 7,546.000; End reading: 7,567.000; Difference: 21.000; Consumption: 21.000; Units: KL; Type: Actual Readings. Daily average consumption 0.778 KL Charges for 21.000 KL are based on a sliding scale for a 27 day period Step 1 5.322 KL @ R 0.0000 (Billing Period 2023/03) Step 2 3.549 KL @ R 22.260 Step 3 4.435 KL @ R 23.230 Step 4 4.435 KL @ R 32.570 Step 5 3.259 KL @ R 45.010 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 495 m2 (Billing Period 2023/03) VAT: 15.00%		473.17 0.00 31.08 520.38 153.70	1,178.33

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Charge VAT: 15.00%		271.00 40.65	311.65

Current Charges (Including VAT)

2,068.17

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.