



a world class African city

Computer generated
TAX INVOICE

UMEHANI OSMAN KHAN
1 LLOYDS ELLIS AVENUE
HOUGHTON ESTATE
2000

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	2024/12/05
Statement for	December 2024
Physical Address	1 LLOYDS ELLIS AVENUE
Stand No./Portion	31 HOUGHTON LOFTS
Township	HOUGHTON ESTATE

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
93 m2	1	2023/07/01	E1	Market Value R 1,796,000.00	Region E WARD 73

Invoice Number: 94006082980

Next Reading Date: 2024/12/31

Client VAT Number:

Deposit: R 0.00

Account Number: 552309870

PIN CODE: 219955

Previous Account Balance	18,252.67
Sub Total	18,252.67
Interest on Arrears	83.21
Current Charges (Excl. VAT)	1,782.30
VAT @ 15%	64.20

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
14,362.04	1,939.88	1,950.75	1,929.71	0.00	20,182.38	20,182.38
						Due Date
						2024/12/31

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over thirty (30) days. Paying your municipal account in full and or enter into payment arrangement will avoid services being cut off.

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: 2024/12/05 UMEHANI OSMAN KHAN
Acc. No.: 552309870 1 LLOYDS ELLIS AVENUE

EasyPay 91115 5523098704

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 552309870

Postal Office 0146 552309870



516008800111159 55230987003

Total Due	20,182.38
Due Date	2024/12/31



Account Number: 552309870

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 1,796,000.00 X R 0.0091250 / 12 (Billing Period 2024/12) Less rates on first R300 000.00 of market value Add Section 15 of MPRA adjustment VAT: 0 %		1,365.71 - 228.13 216.72 0.00	1,354.30

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Residential VAT: 15.00%		428.00 64.20	492.20

Current Charges (Including VAT) 1,846.50

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.