



a world class African city

Computer generated

TAX INVOICE

DERAN & KAAJAL REDDY
310 MARLBOROUGH ROAD
REMBRANDT PARK
2090

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: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date	2018/12/06
Statement for	December 2018
Physical Address	30 TENNYSON ROAD
Stand No./Portion	00000153 - 00000
Township	REMBRANDT PARK

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1467 m2	1	2018/07/01	E1	Market Value R 1,451,000.00	Region E WARD 81

Invoice Number: 190003120800

Next Reading Date: 2018/12/31

Client VAT Number:

Deposit: R 3,429.30

Account Number: 555429875

PIN CODE: 276152

Previous Account Balance

3,565.17

Less: Incoming Payment (Last Payment Made 2018/11/08)

- 3,600.00

Sub Total

- 34.83

Current Charges (Excl. VAT)

3,540.77

VAT @ 15%

430.03

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	3,935.97
0.00	0.00	0.00	3,935.97	0.00	3,935.97	Due Date	2018/12/31

Season's Greetings, as you plan your festive holiday, please remember to pay your municipal account on time to avoid being cut off. Register to receive your statements online by visiting our website.



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Remittance Advice:

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



EasyPay 91115 5554298751



Postal Office 0146 555429875



516008800111159 55542987502

Date: 2018/12/06

DERAN & KAAJAL REDDY

Acc. No.: 555429875

30 TENNYSON ROAD



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 555429875

Total Due	3,935.97
Due Date	2018/12/31



Account Number: 555429875

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: R 1,451,000.00 X R 0.0073450 / 12 (Billing Period 2018/12) Less rates on first R350 000.00 of market value VAT: 0 %		888.13 - 214.23 0.00	673.90

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2018/10/30 to 2018/11/28 = 30 days) Energy meter readings and consumption: Meter no 48000041920 start reading 53,871.000 and end reading 54,618.000 = 747.000 kWh - Actual Reading Daily average consumption 24.900 kWh Charges for 747.000 kWh are based on a sliding scale for a 30 day period Step 1 492.813 kWh @ R 1.1858 (Billing Period 2018/12) Step 2 254.187 kWh @ R 1.3608 Extended Social Package Grant Network Surcharge kWh Network Surcharge kWh Service charge Network charge VAT: 15.00%		930.28 0.00 15.24 123.01 362.38 214.64	1,645.55

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2018/10/16 to 2018/11/18 = 34 days) Meter readings and consumption: Meter no URB8242 start reading 5,786.000 and end reading 5,819.000 = 33.000 KL - Actual Reading Daily average consumption 0.971 KL Charges for 33.000 KL are based on a sliding scale for a 34 day period Step 1 6.702 KL @ R 8.2800 (Billing Period 2018/12) Step 2 4.468 KL @ R 8.7900 Step 3 5.586 KL @ R 15.000 Step 4 5.585 KL @ R 21.830 Step 5 10.659 KL @ R 29.980 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 1467 m2 (Billing Period 2018/12) VAT: 15.00%		620.03 0.00 22.64 573.29 182.39	1,398.35

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 15.00%		220.00 33.00	253.00

Current Charges (Including VAT)

3970.8

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.