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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

Computer generated

TAX INVOICE

XSA PRETORIUS HAARSALONNE CC
PO Box 180
RANTENDAL
1751

Date	2025/02/07
Statement for	February 2025
Physical Address	173 ONTDEKKERS ROAD SERVICE ROAD
Stand No./Portion	00000206 - 00000 - 00
Township	HORISON PARK

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1007 m2	1	2023/07/01	C1	Market Value R 2,035,000.00	Region C WARD 85

Invoice Number: 16000171223
Client VAT Number: 9999999999
Next Reading Date: 2025/02/28
Deposit: R 460.00

Account Number: 300076900 PIN CODE: 300890

Previous Account Balance	7,613.05
Less: Incoming Payment (Last Payment Made 2025/01/27)	- 7,700.00
Sub Total	- 86.95
Current Charges (Excl. VAT)	6,086.34
VAT @ 15%	332.65

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
0.00	0.00	0.00	6,332.04	0.00	6,332.04

Total Due	6,332.04
Due Date	2025/02/28

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.
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

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Remittance Advice:

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

Date: 2025/02/07
Acc. No.: 300076900

XSA PRETORIUS HAARSALONNE CC
173 ONTDEKKERS ROAD SERVICE ROAD

EasyPay 91115 3000769004

Postal Office 0146 300076900

516008800111159 30007690001

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the pre-loaded Company details
SBSA branch deposits - **CIN no AA45** to be used in place of bank acc. nr.
Client Account No/Deposit Reference 300076900

Total Due	6,332.04
Due Date	2025/02/28

Account Number: 300076900

City of Johannesburg Property Rates VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Business		
R 2,035,000.00 X R 0.0228130 / 12 (Billing Period 2025/02)	3,868.71	
VAT: 0 %	0.00	3,868.71

City Power Electricity VAT 4710191182	Sub - Total	Total Amount
Prepaid Electricity	0.00	
VAT: 15.00%	0.00	0.00

Johannesburg Water Water & Sanitation VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2024/12/20 to 2025/01/25 = 37 days)		
Meter: 2208757; Register: 1; Multiply factor: 1; Start reading: 283.000;		
End reading: 297.000; Difference: 14.000; Consumption: 14.000;		
Units: KL; Type: Actual Readings.		
Daily average consumption 0.378 KL		
Charges for 14.000 KL are based on a sliding scale for a 37 day period		
Step 1 14.000 KL @ R 62.050 (Billing Period 2025/02)	868.70	
Demand Management Levy	322.97	
Charges for 14.000 KL are based on a sliding scale for a 37 day period		
Sewer monthly charge based on Water 14.000 units (Billing Period 2025/02)	649.60	
VAT: 15.00%	276.19	2,117.46

PIKITUP Refuse VAT 4790191292	Sub - Total	Total Amount
City cleaning levy	346.00	
VAT: 15.00%	51.90	397.90

City of Johannesburg Sundry VAT 4760117194	Sub - Total	Total Amount
Surcharge on business services, excluding property rates	30.36	
VAT: 15.00%	4.56	34.92

Current Charges (Including VAT) **6,418.99**

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.