



a world class African city

Computer generated

## TAX INVOICE

N W & D C LUCAS-BULL & FERREIRA  
409 SUMMIT ROAD  
MORNINGSIDE  
2196

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	2022/02/03
Statement for	February 2022
Physical Address	409 SUMMIT ROAD
Stand No./Portion	7 LAHOYA
Township	MORNINGSIDE EXT.69

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
382 m2	12	2018/07/01	E1	Market Value R 4,200,000.00	Region E WARD 103

Invoice Number: 76004981649

Next Reading Date: 2022/02/28

Client VAT Number:

Deposit: R 0.00

**Account Number: 553081989**

**PIN CODE: 290497**

Previous Account Balance

3,068.50

Less: Incoming Payment (Last Payment Made 2022/01/27)

- 3,068.50

Sub Total

0.00

Current Charges (Excl. VAT)

3,012.25

VAT @ 15%

56.25

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	0.00	0.00	3,068.50	0.00	3,068.50	Due Date	3,068.50
							2022/02/28

COJ will review its current Property Rates & Credit Control & Debt Collection Policies. Public mtgs will be held during Feb/March 2022. For more info visit [www.joburg.org.za](http://www.joburg.org.za)



### Remittance Advice:

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



EasyPay 91115 5530819894



Postal Office 0146 553081989



516008800111159 55308198906

Date: 2022/02/03

N W & D C LUCAS-BULL &  
FERREIRA

Acc. No.: 553081989

409 SUMMIT ROAD



Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details  
SBISA branch deposits - CIN no AA45 to be used in place of bank acc. nr.  
Client Account No/Deposit Reference 553081989

Total Due	3,068.50
Due Date	2022/02/28



**Account Number: 553081989**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates: Sectional Title Resident R 4,200,000.00 X R 0.0082200 / 12 ( Billing Period 2022/02 ) Less rates on first R350 000.00 of market value VAT: 0 %		2,877.00 - 239.75 0.00	2,637.25

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Refuse Charge VAT: 15.00%		375.00 56.25	431.25

**Current Charges (Including VAT)**

**3,068.50**

**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.