



a world class African city

Computer generated

## TAX INVOICE

SOUTH AFRICAN TOURISM  
90 PROTEA ROAD  
CHISLEHURSTON  
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	2025/10/03
Statement for	October 2025
Physical Address	90 PROTEA ROAD
Stand No./Portion	00000050 - 00000 - 00
Township	CHISLEHURSTON

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
5345 m2	1	2023/07/01	U1	Market Value R 42,000,000.00	Region E WARD 91

Invoice Number: 184005823522  
Client VAT Number: 9999999999

Next Reading Date: 2025/10/20  
Deposit: R 0.00

**Account Number: 202137720**

**PIN CODE: 876614**

Previous Account Balance  
Less: Incoming Payment (Last Payment Made 2025/09/09)  
Sub Total  
Current Charges (Excl. VAT)  
VAT @ 15%

84,721.05  
- 84,721.05  
0.00  
84,564.00  
157.05

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	84,721.05
0.00	0.00	0.00	84,721.05	0.00	84,721.05	Due Date	2025/10/20

This Pre-termination Notice is issued in respect of MUNICIPAL SERVICES charges reflecting arrears over five (5) 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



## Remittance Advice:

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



EasyPay 91115 2021377201



Postal Office 0146 202137720



516008800111159 20213772006

Date: 2025/10/03 SOUTH AFRICAN TOURISM  
Acc. No.: 202137720 90 PROTEA 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 202137720

Total Due	84,721.05
Due Date	2025/10/20



**Account Number: 202137720**

<b>City of Johannesburg Property Rates</b>	<b>VAT 4760117194</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Category of Property: Property Rates Business R 42,000,000.00 X R 0.0238620 / 12 ( Billing Period 2025/10 ) VAT: 0 %		83,517.00 0.00	83,517.00

<b>City Power Electricity</b>	<b>VAT 4710191182</b>	<b>Sub - Total</b>	<b>Total Amount</b>
Prepaid Electricity VAT: 15.00%		0.00 0.00	0.00

<b>PIKITUP Refuse</b>	<b>VAT 4790191292</b>	<b>Sub - Total</b>	<b>Total Amount</b>
City cleaning levy VAT: 15.00%		1,047.00 157.05	1,204.05

**Current Charges (Including VAT)**

**84,721.05**

**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.