



a world class African city

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JoburgConnect@joburg.org.za

COPY TAX INVOICE

VAT NO. : CITY OF JOHANNESBURG - 4760117194 VAT NO. : PIKITUP - 4790191292
VAT NO. : JOHANNESBURG WATER - 4270191077 VAT NO. : CITY POWER - 4710191182

**MAGOGUDI CONSTRUCTION PROJECTS
CC**
PO Box 9610
WELTEVREDEN PARK
1715

Date	2026/06/04
Statement for	June 2026
Physical Address	1 MODDERFONTEIN ROAD
Stand No./Portion	00000010 - 00155 - RE
Township	ALLANDALE 10-IR

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
9032 m2	1	2023/07/01	A1	Market Value R 2,030,000.00	REGION A WARD 110

Invoice Number : 184006044618	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 0.00

Account Number 557040260	(PIN Code:250283)
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Previous Account Balance	142,381.71
Sub Total	142,381.71
Interest on Arrears	120.89
Current Charges (Excl. VAT)	2,611.07
VAT @ 15%	151.25

90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding	Total Due	145,264.92
136,106.17	3,149.74	3,125.80	2,883.21	0.00	145,264.92	Due Date	2026/06/19

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with que ries must still be paid; averages apply only to disputed services. 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 : 2026/06/04 MAGOGUDI CONSTRUCTION PROJECTS CC
Acc. No. : 557040260 - 1 MODDERFONTEIN ROAD, , ALLANDALE 10-IR

EasyPay	>>>>> 91115 5570402601
SAPO	0146 557040260

Standard Bank City of Johannesburg Banking Details:
Internet banking - Select preloaded Company details "City of Johannesburg".
Deposits at SBSA branches - CIN no AA45 to be used in place of bank acc.no.
Client Account No/Deposit Reference 557040260

>>>>> 516008800111159 55704026003

Account Number 557040260			
Johannesburg Water			
Water & Sanitation	VAT No. 4270191077	Amount	Sub Total
Category of Water: Availability - Residential (Period = 2026/05/05 to 2026/06/01 = 28 days) Water charge @ R 552.35 Unbilled Sewer: Farm Portion VAT: 15.00% (Total Amount: 552.35)		552.35 0.00 82.85	635.20
City Power			
Electricity	VAT No. 4710191182		
Unbilled Electricity: Eskom supply Prepaid Electricity VAT: 15.00%		0.00 0.00 0.00	0.00
City of Johannesburg			
Property Rates	VAT No. 4760117194		
Category of Property: Property Rates Residential R 2,030,000.00 X R 0.0095447 / 12 (Billing Period 2026/06) Less rates on first R300 000.00 of market value Add Section 15 of MPRA adjustment VAT: 0 %		1,614.65 - 238.62 226.69 0.00	1,602.72
PIKITUP			
Refuse	VAT No. 4790191292		
Refuse Residential (Billing Period 2026/06) VAT: 15.00% (Total Amount: 456.00)		456.00 68.40	524.40
Current Charges (Incl. VAT)		2,762.32	