



Tel : (011) 375 5555
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JoburgConnect@joburg.org.za

a world class African city

COPY TAX INVOICE

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

OMAROCAP PTY LTD
47 MAPLE AVENUE
KHAYALAMI HILLS EXT.20
1684

Date	2026/07/09
Statement for	July 2026
Physical Address	5 DRAKENSBERGER DRIVE
Stand No./Portion	00000008 - 00000 - 00
Township	LONGMEADOW BUSINESS ESTATE EXT.1

Stand Size	Number of Dwellings	Valuation Date	Portion	Municipal Valuation	Region
6531 m2	1	2023/07/01	E1	Market Value R 38,670,000.00	Region E WARD 32

Invoice Number : 154006365140	Group :	Next Reading Date :
Client VAT Number :		Deposit Paid : R 5,413.58

Account Number 556761950	(PIN Code:266391)
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Previous Account Balance	337,286.10
Less: Incoming Payment (Last Payment Made 2026/06/18)	- 100,000.00
Sub Total	237,286.10
Interest on Arrears	1,031.11
Current Charges (Excl. VAT)	105,434.16
VAT @ 15%	3,865.61

						Total Due	347,616.98
90 Days+	60 Days	30 Days	Current	Instalment Plan	Total Outstanding	Due Date	2026/07/24
21,574.59	80,756.88	134,954.63	110,330.88	0.00	347,616.98		

Dear Customer: Pre-termination notices have been issued for accounts in arrears and handed to external collectors. Accounts with queries 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 : 2026/07/09 OMAROCAP PTY LTD Acc. No. : 556761950 - 5 DRAKENSBERGER DRIVE, , LONGMEADOW BUSINESS ESTATE EXT.1
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EasyPay	>>>>> 91115 5567619506
SAPO	0146 556761950

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 556761950
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>>>>> 516008800111159 55676195000

Where can payments be made ?
Any CoJ Cash Office; any Easy Pay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How can payments be made ?
By debit order, cash, debit or credit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When can payments be made ?
Payments must reach 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.
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.